

**EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING**

**Innovation Center Conference Room
Monday, May 19, 2025
6:00 PM**

Michael Westrick, President
Karen Cedar, Vice-President
Ronald Miller, Treasurer
Jessica Becker, Secretary

Jamie Haslem, Trustee
Lindsay Chopp, Trustee
Shawn Treadaway, Trustee
Suzanne Cybulla, Superintendent

AGENDA

1. **Call to Order/Moment of Silence/Pledge of Allegiance**
2. **Items of Interest, Recognition and Inquiry**
 - a. Board of Education Members
 - b. Administration
 - c. Response to Community Input and Questions
3. **RESA 2025-26 Budget Resolution, *Brenda Tenniswood***
4. **SCCASB Scholarship recipient and mentor - *Caiden Lohr* (SCHS student), *Jason Diller* Mentor, *Suzanne Cybulla***
5. **Academic Spotlight - Pine River Elementary, *Rachel Card*, Principal Learning is Our Superpower! *Becca Pousha* and *Amber Alley***
6. **Summer Bond Work Presentation, TMP and AUCH**
7. **Consent Agenda**
 - a. Approval of Minutes
 - i. Regular Board of Education Meeting April 28, 2025
 - b. Approval of Payment of Bills, Financial Statement and Schedule of Investments
8. **Department Reports**
9. **Bond 2020 Discussion/Action Items**
 - a. SC Campus Food Service, *Julie Humphrey*
 - b. St. Clair Campus Market, *Julie Humphrey*
10. **Information/Discussion Items**
 - a. RESA Biennial Election Candidates
 - b. Food Service Contract, *Angie Gleason*
11. **Recognition of Persons Wishing to Address the Board**

This portion of the agenda is for citizens to address any questions or comments to the Board. The Board will listen, take comments and questions under advisement, and not respond at this time. The presiding officer will refer questions to the superintendent for research and response.

12. Closed Session

Recommended Action: Pursuant to Section 8(1)(c) of the Open Meetings Act (Act 267 of 1976), I move that the Board of Education goes into Closed Session for the purpose of negotiating a collective bargaining agreement.

13. Action Items

- a. P.A. 152 of 2011 Resolution 80/20
- b. RESA 2025-26 Budget Resolution
- c. Resolution Designating Local District's Election Representative
- d. MEA Education Support Personnel Association (MEAESP) Contract Agreement

14. Adjournment

Regular Board of Education Meeting

Monday, April 28, 2025 6:00 PM

Innovation Center Conference Room, 1585 Meisner Road, East China, MI 48054

Jessica Becker: Present, Karen Cedar: Present, Lindsay Chopp: Present, Jamie Haslem: Present, Ronald Miller: Present, Shawn Treadaway: Present, Michael Westrick: Present.

1. Call to Order/Moment of Silence/Pledge of Allegiance
The meeting was called to order by President *Michael Westrick* at 6:00 p.m.
2. Items of Interest, Recognition and Inquiry
 - 2.a. Board of Education Members
Ronald Miller reported that he knows the high schools are happy to have spring testing done. He also gave a well-done to both theater groups for their successful productions.
 - 2.b. Administration
Suzanne Cybulla shared that May 1st is National Principals Day and thanked them for all they do.
 - 2.b.i. RESA 2025-26 Budget
None
 - 2.c. Response to Community Input and Questions
Michael Westrick shared that the Board had received several questions that day and would respond at the May meeting. The Just Ask Us banner on the East China Schools website is another way to get questions answered.
3. Academic Spotlight - Marine City High School, *Sherri Becker*, Principal
The Esports Team and PBIS
Sherri Becker, Marine City High School Principal, gave a shout-out to the shared MC/SC robotics team for the state title and trip to Nationals, shared the new e-sports team at Marine City High School, and the PBIS program. Her presentation had great information on all these topics.
4. Special Recognition
 - 4.a. St. Clair County Community Mental Health Creative Arts Contests, *Deb Johnson*
Deb Johnson presented the St. Clair County Community Mental Health Creative Arts Contest awards to the following students: *Aaleiana Huber* - Gearing Elementary School, Kindergarten - Bookmark Winner; *Angelo Toravella* - Marine City Middle School - Middle School Poetry Honorable Mention; *Rebecca Goodell* - St. Clair High School - High School Art Contest, First Place; *Elizabeth Simons* - St. Clair High School - High School Art Contest, Honorable Mention; and *Madeline Champion* - Marine City High School - High School Art Contest, Honorable Mention. She thanked the students and teachers for participating each year.
5. Consent Agenda
To approve items under the consent agenda as presented:.. This motion, made by Jessica Becker and seconded by Lindsay Chopp, Carried.
Yea: 7, Nay: 0
 - 5.a. Approval of Minutes

- 5.a.i. Regular Board of Education Meeting March 17, 2025
 - 5.b. Approval of Payment of Bills, Financial Statement and Schedule of Investments
 - 5.c. Appointment of Performing Arts Center Manager
6. Department Reports
The following departments gave a report: Personnel, Curriculum, Operations, and Technology.
7. Committee Reports
Suzanne Cybulla shared that the Committee manual will be passed out after the meeting, and she is available for questions.
8. Information/Discussion Items
 - 8.a. Bond 2020 Update, *AUCH General Contractors*
AUCH General Construction, Lisa Bondy gave a Bond 2020 project update, which included the SCHS pool, new MS band room, the front driving loop, and the St. Clair River Elementary replacing lights.
 - 8.b. P.A. 152 of 2011 Resolution 80/20, *Dawn Demick*
Dawn Demick presented the P.A. 152 of 2011 resolution for *Angie Gleason*. Based on the hard cap versus 80%/20% premium share, the Administration is recommending that the District remain an 80-20 District for purposes of employee health care.
 - 8.c. RESA Biennial School Board Election Delegate(s), *Suzanne Cybulla*
Suzanne Cybulla shared the RESA board elections resolution, our district needs a representative and an alternate to vote. The candidates will be announced around May 5th. Action will be taken at the May meeting.
9. Recognition of Persons Wishing to Address the Board
This portion of the agenda is for citizens to address any questions or comments to the Board. The Board will listen, take comments and questions under advisement, and not respond at this time. The presiding officer will refer questions to the superintendent for research and response.
Caitlin Middel addressed the Board with her concerns. No action taken.
10. Closed Session
Recommended Action: Pursuant to Section 8(1)(h) of the Open Meetings Act (Act 267 of 1976), I move that the Board of Education go into closed session to review the written opinion of council.
Pursuant to Section 8(1)(h) of the Open Meetings Act (Act 267 of 1976), I move that the Board of Education go into closed session to review the written opinion of council.
Roll Call to go into Closed Session: *Ronald Miller*: Yea, *Lindsay Chopp*: Yea, *Jessica Becker*: Yea, *Jamie Haslem*: Yea, *Karen Cedar*: Yea, *Shawn Treadaway*: Yea, *Michael Westrick*: Yea, motion Carried.
Yea: 7, Nay: 0, Absent: 0

The Board of Education returned to Open Session at 7:47 p.m.
11. Action Items
 - 11.a. March 3, 2025, Thrun Policy Update
Per administration recommendation, the Board of Education approves the Thrun updated policies as presented at the March 17, 2025, regular meeting. This motion, made by *Karen Cedar* and seconded by *Jessica Becker*, Carried.
Yea: 7, Nay: 0
12. Adjournment

There being no further business before the Board, President *Michael Westrick* declared the meeting adjourned at 7:48 p.m.

The East China School District will work in partnership with parents, students, and the community to ensure every child will learn successfully.

Board Secretary

**EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING
May 19, 2025**

FOR ACTION: Manifest and Payment of Bills

A manifest of the bills for April 2025 is enclosed.

RECOMMENDATION:

The administration is recommending that the Board approve bills paid in the amounts of:

- General Fund - \$4,122,038.54
- Cafeteria Fund - \$314,263.94
- Latchkey Fund - \$439.73
- Internal Service Fund - \$24,686.30
- Sinking Fund – \$66,560.00
- Capital Projects - \$1,087,844.85
- Student Activity - \$119,260.50

**Bills to be Approved
East China Sch District
04/30/2025**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00080488	04/10/2025	A PARTS WAREHOUSE	5730	SUPPLIES-FLEET REPAIR PARTS	1,678.00
				Vendor Total:	1,678.00
00080583	04/24/2025	A PLUS AUTO GLASS	4150	REPAIRS-BUSES	70.00
				Vendor Total:	70.00
00080489	04/10/2025	ADVANCED POOL SERVICES INC	4120	REPAIRS-EQUIPMENT	200.00
00080584	04/24/2025		4116	REPAIRS - PLUMBING	375.00
				Vendor Total:	575.00
00005518	04/23/2025	AFLAC	9440	A/P AMERICAN FAMILY CANCER	287.75
				Vendor Total:	287.75
00080490	04/10/2025	ALGONAC HIGH SCHOOL	7905	TOURNAMENT	250.00
				Vendor Total:	250.00
00005515	04/10/2025	AMAZON CAPITAL SR INC	5107	SUPPLIES- SCIENCE	26.15
00005515	04/10/2025		5190	SUPPLIES	2,293.18
00005515	04/10/2025		5910	SUPPLIES-OFFICE	180.25
00005515	04/10/2025		5942	SUPPLIES-MEDICAL	37.99
00005515	04/10/2025		5955	SUPPLIES-MAINTENANCE	2,663.65
00005515	04/10/2025		5960	SUPPLIES-ATHLETICS	275.03
00005515	04/10/2025		5980	SUPPLIES-SMALL TOOLS	152.45
00005515	04/10/2025		5991	Supplies - PAC	87.13
00005515	04/10/2025		7910	MISC EXPENSES	29.95
00005517	04/16/2025		5190	SUPPLIES	3,104.28
00005517	04/16/2025		5910	SUPPLIES-OFFICE	44.03
00005517	04/16/2025		5942	SUPPLIES-MEDICAL	30.81
00005517	04/16/2025		5950	SUPPLIES-CUSTODIAL	53.98
00005517	04/16/2025		5960	SUPPLIES-ATHLETICS	98.99
00005517	04/16/2025		7910	MISC EXPENSES	28.99
				Vendor Total:	9,106.86
00080585	04/24/2025	ANCHOR BAY HIGH SCHOOL	7905	TOURNAMENT	370.00
				Vendor Total:	370.00
00080491	04/10/2025	ANN ARBOR HANDS ON	3112	CONTRACTED SERVICES	890.70
				Vendor Total:	890.70
00080492	04/10/2025	APAC PAPER & PACKAGING CORP	5950	SUPPLIES-CUSTODIAL	2,182.63
00080586	04/24/2025		5950	SUPPLIES-CUSTODIAL	2,094.32
				Vendor Total:	4,276.95
00080587	04/24/2025	AQUARIUM DESIGN INC	3112	CONTRACTED SERVICES	70.00
				Vendor Total:	70.00
00080493	04/10/2025	ARCH ENVIRONMENTAL GROUP	3193	SERVICES - INSPECTIONS	2,706.50
				Vendor Total:	2,706.50
00080494	04/10/2025	ASCENSION MICHIGAN	3190	OTHER PROFESSIONAL SERVICES	85.00
00080494	04/10/2025		3197	SERVICES-EMPLOYEE HEALTH	204.00
00080589	04/24/2025		3197	SERVICES-EMPLOYEE HEALTH	68.00
				Vendor Total:	357.00
00005536	04/30/2025	AT & T MOBILITY	3410	TELEPHONE/DATA COMMUNICATION	548.55
				Vendor Total:	548.55
00080497	04/10/2025	AUTO CRAFT	4150	REPAIRS-BUSES	2,010.94

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				Vendor Total:	2,010.94
00080498	04/10/2025	AUTO VALUE PORT HURON	5730	SUPPLIES-FLEET REPAIR PARTS	354.76
00080591	04/24/2025		5730	SUPPLIES-FLEET REPAIR PARTS	308.89
				Vendor Total:	663.65
00080499	04/10/2025	AUTO ZONE LLC	4160	REPAIRS-VEHICLES	323.98
00080499	04/10/2025		5980	SUPPLIES-SMALL TOOLS	73.34
00080592	04/24/2025		5790	SUPPLIES-TRANSPORTATION	13.57
				Vendor Total:	410.89
00080593	04/24/2025	AVENTRIC TECHNOLOGIES LLC	5190	SUPPLIES	152.00
				Vendor Total:	152.00
00080500	04/10/2025	BEST BUY CO/HSBC BUSINESS	5190	SUPPLIES	3,967.92
				Vendor Total:	3,967.92
00080502	04/10/2025	BLICK ART MATERIALS	5190	SUPPLIES	2,065.00
				Vendor Total:	2,065.00
00080597	04/24/2025	BLUE WATER FUEL	5710	SUPPLIES-Gas	737.90
				Vendor Total:	737.90
00080503	04/10/2025	BLUE WATER PARTY RENTAL	4290	RENTAL	170.00
				Vendor Total:	170.00
00005516	04/23/2025	BMO	3190	OTHER PROFESSIONAL SERVICES	15.00
00005516	04/23/2025		3220	PROF DEVELOPMENT FEES	1,961.80
00005516	04/23/2025		3221	PROF DEVELOPMENT TRAVEL	1,125.47
00005516	04/23/2025		3410	TELEPHONE/DATA COMMUNICATION	400.56
00005516	04/23/2025		3430	POSTAGE	40.07
00005516	04/23/2025		3450	SOFTWARE LICENSES	1,188.00
00005516	04/23/2025		3510	ADVERTISING	15.00
00005516	04/23/2025		4190	OTHER REPAIRS/RENOV/MAINT	248.00
00005516	04/23/2025		5108	SUPPLIES- SOCIAL SCIENCE	43.98
00005516	04/23/2025		5110	TEACH SUPPLIES/MATERIALS	275.53
00005516	04/23/2025		5116	SUPPLIES- VOCAL MUSIC	466.99
00005516	04/23/2025		5123	SUPPLIES-LIFE SKILLS	302.36
00005516	04/23/2025		5190	SUPPLIES	1,136.34
00005516	04/23/2025		5710	SUPPLIES-Gas	54.60
00005516	04/23/2025		5910	SUPPLIES-OFFICE	42.20
00005516	04/23/2025		5942	SUPPLIES-MEDICAL	451.48
00005516	04/23/2025		5955	SUPPLIES-MAINTENANCE	630.93
00005516	04/23/2025		5960	SUPPLIES-ATHLETICS	121.92
00005516	04/23/2025		7412	FEES	45.00
00005516	04/23/2025		7910	MISC EXPENSES	100.75
				Vendor Total:	8,665.98
00005537	04/30/2025	BP ENERGY RETAIL CO LLC	5510	NATURAL GAS	21,876.91
				Vendor Total:	21,876.91
00080504	04/10/2025	BRUNSMAN, KARL	3112	CONTRACTED SERVICES	175.00
				Vendor Total:	175.00
00080505	04/10/2025	BSN/PASSON'S/GSC/CONLIN	5960	SUPPLIES-ATHLETICS	635.99
				Vendor Total:	635.99
00080506	04/10/2025	BUILDING AUTOMATED SYSTEMS	4113	REPAIRS - HVAC	701.79

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				Vendor Total:	701.79
00080507	04/10/2025	BUREAU OF EDUCATION AND	3220	PROF DEVELOPMENT FEES	590.00
				Vendor Total:	590.00
00080508	04/10/2025	BURKE'S SPORT HAVEN	5960	SUPPLIES-ATHLETICS	189.98
00080600	04/24/2025		5960	SUPPLIES-ATHLETICS	94.99
				Vendor Total:	284.97
00080509	04/10/2025	C AND S MOTORS INC	5730	SUPPLIES-FLEET REPAIR PARTS	270.16
00080601	04/24/2025		5730	SUPPLIES-FLEET REPAIR PARTS	1,503.73
				Vendor Total:	1,773.89
00080510	04/10/2025	CAMFIL USA INC	5957	SUPPLIES - FILTERS	4,204.46
				Vendor Total:	4,204.46
00080602	04/24/2025	CENTRAL MICHIGAN PAPER	5190	SUPPLIES	1,947.95
				Vendor Total:	1,947.95
00080603	04/24/2025	CHINA TOWNSHIP	3830	WATER & SEWAGE	1,838.87
				Vendor Total:	1,838.87
00080512	04/10/2025	CINTAS CORPRATION LOC724	5790	SUPPLIES-TRANSPORTATION	176.53
00080512	04/10/2025		5992	SUPPLIES - UNIFORMS	178.95
00080604	04/24/2025		5790	SUPPLIES-TRANSPORTATION	181.70
00080604	04/24/2025		5992	SUPPLIES - UNIFORMS	53.97
				Vendor Total:	591.15
00080605	04/24/2025	CITY OF ST CLAIR	3112	CONTRACTED SERVICES	1,400.00
				Vendor Total:	1,400.00
00080513	04/10/2025	COCHRANE SUPPLY	5955	SUPPLIES-MAINTENANCE	845.00
00080606	04/24/2025		5955	SUPPLIES-MAINTENANCE	340.43
				Vendor Total:	1,185.43
00080514	04/10/2025	COMMUNITY EDUCATION	3162	INTERNET CONNECTION	12,360.00
				Vendor Total:	12,360.00
00080515	04/10/2025	CONSTRUCTIVE PLAYTHINGS	5190	SUPPLIES	731.59
				Vendor Total:	731.59
00080516	04/10/2025	CPI CRISIS INTERVENTION	3220	PROF DEVELOPMENT FEES	2,049.00
				Vendor Total:	2,049.00
00080517	04/10/2025	CULLIGAN	3190	OTHER PROFESSIONAL SERVICES	72.00
				Vendor Total:	72.00
00080518	04/10/2025	DAVISON COMMUNITY SCHOOLS7905		TOURNAMENT	300.00
				Vendor Total:	300.00
00005507	04/08/2025	DEPT OF TREASURY FICA	9447	A/P FICA/MED	126,577.71
00005519	04/23/2025		9447	A/P FICA/MED	127,690.37
				Vendor Total:	254,268.08
00005508	04/08/2025	DEPT OF TREASURY FIT	9446	A/P FED INCOME TAX W/H	66,875.88
00005520	04/23/2025		9446	A/P FED INCOME TAX W/H	71,734.57
				Vendor Total:	138,610.45
00005509	04/08/2025	DEPT OF TREASURY MEDICARE	9447	A/P FICA/MED	29,602.85
00005521	04/23/2025		9447	A/P FICA/MED	29,863.07

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				Vendor Total:	59,465.92
00005538	04/30/2025	DETROIT EDISON	5520	ELECTRICITY	6,869.40
				Vendor Total:	6,869.40
00005539	04/30/2025	DETROIT EDISON COMPANY	5520	ELECTRICITY	33,595.24
				Vendor Total:	33,595.24
00005540	04/30/2025	DIRECT ENERGY BUSINESS	5520	ELECTRICITY	29,100.09
				Vendor Total:	29,100.09
00080614	04/24/2025	EAST CHINA CHARTER TOWNSHIP	8830	WATER & SEWAGE	1,200.39
				Vendor Total:	1,200.39
00080520	04/10/2025	ELECTRIC MOTOR SR LLC	5955	SUPPLIES-MAINTENANCE	337.81
00080615	04/24/2025		5955	SUPPLIES-MAINTENANCE	768.39
				Vendor Total:	1,106.20
00080616	04/24/2025	EMTERRA ENVIRONMENTAL USA	3840	TRASH REMOVAL	2,762.86
				Vendor Total:	2,762.86
00080521	04/10/2025	EXECUTIVE ENERGY SERVICES	3190	OTHER PROFESSIONAL SERVICES	850.00
				Vendor Total:	850.00
00080522	04/10/2025	EZ FLEX LLC	5960	SUPPLIES-ATHLETICS	11,198.59
				Vendor Total:	11,198.59
00080523	04/10/2025	FERGUSON ENTERPRISES INC	5955	SUPPLIES-MAINTENANCE	75.08
00080617	04/24/2025		5955	SUPPLIES-MAINTENANCE	332.54
				Vendor Total:	407.62
00080524	04/10/2025	FIDELITY SECURITY LIFE INS	9460	A/P VISION UHC/EYEMED	931.00
				Vendor Total:	931.00
00080525	04/10/2025	FIELD PAINTING LLC	5955	SUPPLIES-MAINTENANCE	750.00
				Vendor Total:	750.00
00080618	04/24/2025	FLETCHER FEALKO SHOUDY	3170	SERVICES-LEGAL	42.50
				Vendor Total:	42.50
00080620	04/24/2025	GENERAL SCOREBOARD LLC	4120	REPAIRS-EQUIPMENT	1,560.90
				Vendor Total:	1,560.90
00080621	04/24/2025	GRAINGER	5955	SUPPLIES-MAINTENANCE	388.28
				Vendor Total:	388.28
00080484	04/08/2025	GRAY FOX LENDING INC	9436	A/P GARNISHMENTS	19.62
00080578	04/23/2025		9436	A/P GARNISHMENTS	14.72
				Vendor Total:	34.34
00080624	04/24/2025	GULDENSTEIN, EMILY	0173	PAY TO PARTICIPATE	175.00
				Vendor Total:	175.00
00005510	04/08/2025	HEALTH EQUITY	9465	HSA	20,176.83
00005522	04/23/2025		9465	HSA	20,176.83
				Vendor Total:	40,353.66
00080529	04/10/2025	HOEKSTRA TRANSPORTATION	5730	SUPPLIES-FLEET REPAIR PARTS	96.59
				Vendor Total:	96.59
00080627	04/24/2025	IRA TOWNSHIP	3830	WATER & SEWAGE	711.94

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				Vendor Total:	711.94
00080628	04/24/2025	ISOLVED BENEFIT SERVICES	7412	FEES	107.64
				Vendor Total:	107.64
00080531	04/10/2025	JB DELCO MULTISTATE	5730	SUPPLIES-FLEET REPAIR PARTS	170.79
				Vendor Total:	170.79
00080532	04/10/2025	JOSTENS	7910	MISC EXPENSES	390.00
00080629	04/24/2025		7910	MISC EXPENSES	3,481.84
				Vendor Total:	3,871.84
00080631	04/24/2025	JW PEPPER & SONS INC	5190	SUPPLIES	184.99
				Vendor Total:	184.99
00080533	04/10/2025	KERR ALBERT OFFICE SUPPLY CO	5190	SUPPLIES	30.62
00080533	04/10/2025		5910	SUPPLIES-OFFICE	50.59
00080634	04/24/2025		5190	SUPPLIES	7.10
00080634	04/24/2025		5942	SUPPLIES-MEDICAL	77.80
				Vendor Total:	166.11
00080535	04/10/2025	KIMBALL MIDWEST	5790	SUPPLIES-TRANSPORTATION	793.61
				Vendor Total:	793.61
00080536	04/10/2025	KSS	5950	SUPPLIES-CUSTODIAL	123.98
00080635	04/24/2025		5950	SUPPLIES-CUSTODIAL	2,432.59
				Vendor Total:	2,556.57
00080537	04/10/2025	LAFONTAINE CHEVROLET BUICK	4160	REPAIRS-VEHICLES	148.68
				Vendor Total:	148.68
00080538	04/10/2025	LAFORCE INC	5955	SUPPLIES-MAINTENANCE	96.00
				Vendor Total:	96.00
00080539	04/10/2025	LAKE ORION HIGH SCHOOL	7905	TOURNAMENT	300.00
00080636	04/24/2025		7905	TOURNAMENT	300.00
				Vendor Total:	600.00
00080540	04/10/2025	LAKESHORE LEARNING	5110	TEACH SUPPLIES/MATERIALS	1,732.73
00080540	04/10/2025		5190	SUPPLIES	272.90
00080637	04/24/2025		5190	SUPPLIES	657.33
				Vendor Total:	2,662.96
00080541	04/10/2025	LESLIE TIRE	5730	SUPPLIES-FLEET REPAIR PARTS	1,204.00
00080638	04/24/2025		5720	SUPPLIES-FLEET: Tires-Battery	685.00
				Vendor Total:	1,889.00
00080542	04/10/2025	LINDE GAS & EQUIPMENT	5790	SUPPLIES-TRANSPORTATION	17.64
00080639	04/24/2025		5790	SUPPLIES-TRANSPORTATION	18.29
				Vendor Total:	35.93
00080641	04/24/2025	LOMBARD, JODI JEAN	3117	CONTRACTED TUTOR	157.50
				Vendor Total:	157.50
00080543	04/10/2025	LUMBERJACK	5950	SUPPLIES-CUSTODIAL	206.78
00080543	04/10/2025		5955	SUPPLIES-MAINTENANCE	386.60
00080543	04/10/2025		5980	SUPPLIES-SMALL TOOLS	43.68
				Vendor Total:	637.06

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00080642	04/24/2025	MANHART, MATT	4120	REPAIRS-EQUIPMENT	100.00
				Vendor Total:	100.00
00080643	04/24/2025	MARINE CITY MIDDLE SCHOOL	5107	SUPPLIES- SCIENCE	35.50
				Vendor Total:	35.50
00080544	04/10/2025	MARSHALL E CAMPBELL	5958	SUPPLIES - LAMPS & BALLASTS	154.84
				Vendor Total:	154.84
00080644	04/24/2025	MARYSVILLE HIGH SCHOOL	7905	TOURNAMENT	350.00
				Vendor Total:	350.00
00080545	04/10/2025	MCGRAW HILL EDUCATION INC	5210	TEXTBOOKS	1,526.31
				Vendor Total:	1,526.31
00005531	04/30/2025	MESSA	9452	A/P MESSA/VSP	402,104.72
				Vendor Total:	402,104.72
00005532	04/30/2025	METLIFE GROUP BENEFITS	9442	A/P LIFE INSURANCE W/H	2,175.30
00005532	04/30/2025		9449	A/P LONG TERM DISABILITY	2,669.00
				Vendor Total:	4,844.30
00005533	04/30/2025	METS	3150	OTHER CONTRACTED SERVICES	11,245.82
				Vendor Total:	11,245.82
00080546	04/10/2025	MICH ASSOC OF SCHOOL BOARDS	3220	PROF DEVELOPMENT FEES	646.00
00080546	04/10/2025		9193	PREPAID EXPENSES	3,000.00
				Vendor Total:	3,646.00
00005511	04/08/2025	MICHIGAN DEPT OF TREASURY	9445	A/P STATE INCOME TAX W/H	35,945.76
00005523	04/23/2025		9445	A/P STATE INCOME TAX W/H	36,602.29
				Vendor Total:	72,548.05
00080645	04/24/2025	MICHIGAN SCHOOL BUSINESS	3220	PROF DEVELOPMENT FEES	60.00
				Vendor Total:	60.00
00080485	04/08/2025	MICHIGAN STATE	9435	A/P FRIEND OF CT W/H	1,228.00
00080579	04/23/2025		9435	A/P FRIEND OF CT W/H	1,228.00
				Vendor Total:	2,456.00
00080646	04/24/2025	MINTON, SCOTT B	3112	CONTRACTED SERVICES	550.00
				Vendor Total:	550.00
00005512	04/08/2025	MPSERS	9405	A/P RETIREMENT	450,337.63
00005512	04/08/2025		9444	A/P RETIRE TDP W/H	160.00
00005524	04/23/2025		9405	A/P RETIREMENT	436,963.40
00005524	04/23/2025		9444	A/P RETIRE TDP W/H	160.00
00005534	04/30/2025		9406	A/P UAAL 147c	303,112.70
				Vendor Total:	1,190,733.73
00080647	04/24/2025	NAGY, RONALD R	3112	CONTRACTED SERVICES	125.00
				Vendor Total:	125.00
00080548	04/10/2025	NEIMAN'S FAMILY MARKET	5190	SUPPLIES	54.29
00080648	04/24/2025		5190	SUPPLIES	163.14
				Vendor Total:	217.43
00005513	04/08/2025	NORTH STAR BANK	9450	A/P ACH DIRECT DEPOSIT	700,911.84
00005525	04/23/2025		9450	A/P ACH DIRECT DEPOSIT	706,721.39

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					Vendor Total:1,407,633.23
00005514	04/08/2025	OMNI GROUP, THE	9438	A/P Check 403b, 457, Roth	45,130.35
00005514	04/08/2025		9455	A/P ACH 403b, 457, Roth	3,905.00
00005526	04/23/2025		9438	A/P Check 403b, 457, Roth	45,130.35
00005526	04/23/2025		9455	A/P ACH 403b, 457, Roth	3,905.00
					Vendor Total: 98,070.70
00080549	04/10/2025	OSCAR LARSON CO	4120	REPAIRS-EQUIPMENT	644.06
					Vendor Total: 644.06
00080550	04/10/2025	OWOSSO HIGH SCHOOL	7905	TOURNAMENT	200.00
					Vendor Total: 200.00
00080551	04/10/2025	PHASD PRINT SHOP	3610	PRINTING & BINDING	87.89
00080551	04/10/2025		5910	SUPPLIES-OFFICE	97.54
00080649	04/24/2025		3610	PRINTING & BINDING	34.76
00080649	04/24/2025		5960	SUPPLIES-ATHLETICS	85.13
					Vendor Total: 305.32
00080552	04/10/2025	PHOENIX STONE COMPANY INC	5960	SUPPLIES-ATHLETICS	583.00
					Vendor Total: 583.00
00080650	04/24/2025	PIONEER INC	5960	SUPPLIES-ATHLETICS	127.95
					Vendor Total: 127.95
00080651	04/24/2025	PORT HURON HIGH SCHOOL	7905	TOURNAMENT	200.00
					Vendor Total: 200.00
00080554	04/10/2025	PORT HURON MUSIC CENTER	5105	SUPPLIES- MUSIC	156.00
00080554	04/10/2025		5190	SUPPLIES	72.00
					Vendor Total: 228.00
00080652	04/24/2025	PORT HURON NORTHERN	7905	TOURNAMENT	120.00
					Vendor Total: 120.00
00005528	04/30/2025	RICOH USA INC	4123	REPAIRS-COPIERS/DUPLICATORS	8,971.05
					Vendor Total: 8,971.05
00080653	04/24/2025	ROCHESTER 100 INC	5190	SUPPLIES	960.00
					Vendor Total: 960.00
00080486	04/08/2025	ROOSEN, VARCHETTI &	9436	A/P GARNISHMENTS	26.66
00080580	04/23/2025		9436	A/P GARNISHMENTS	63.55
					Vendor Total: 90.21
00080556	04/10/2025	ROSE PEST SOLUTIONS	4110	REPAIRS-MISC.	170.00
					Vendor Total: 170.00
00080487	04/08/2025	RUSKIN, DAVID	9436	A/P GARNISHMENTS	243.75
00080581	04/23/2025		9436	A/P GARNISHMENTS	243.75
					Vendor Total: 487.50
00080557	04/10/2025	SALISBURY, OWEN	3112	CONTRACTED SERVICES	540.50
					Vendor Total: 540.50
00080655	04/24/2025	SCHOLASTIC	5190	SUPPLIES	75.68
					Vendor Total: 75.68
00080559	04/10/2025	SCOTTY'S POTTY	3112	CONTRACTED SERVICES	220.00

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00080656	04/24/2025		3112	CONTRACTED SERVICES	330.00
				Vendor Total:	550.00
00005541	04/30/2025	SEMCO ENERGY INC	5510	NATURAL GAS	13,748.46
				Vendor Total:	13,748.46
00080560	04/10/2025	SHAFFER, DANIEL R	3112	CONTRACTED SERVICES	125.00
				Vendor Total:	125.00
00080561	04/10/2025	SHREDCORP	3112	CONTRACTED SERVICES	137.00
00080657	04/24/2025		3112	CONTRACTED SERVICES	152.00
				Vendor Total:	289.00
00080562	04/10/2025	SOURCE ONE DIGITAL LLC	5955	SUPPLIES-MAINTENANCE	18.55
				Vendor Total:	18.55
00080563	04/10/2025	ST CLAIR COUNTY RESA	3112	CONTRACTED SERVICES	50,383.79
00080563	04/10/2025		3134	EVALUATION SERVICES	4,729.34
00080659	04/24/2025		3134	EVALUATION SERVICES	7,477.70
00080659	04/24/2025		8210	TUITION TO RESA	29,645.00
				Vendor Total:	92,235.83
00080660	04/24/2025	ST CLAIR TWP WATER DEPT	3830	WATER & SEWAGE	24,024.54
				Vendor Total:	24,024.54
00080565	04/10/2025	STATE OF MICHIGAN	3193	SERVICES - INSPECTIONS	225.00
00080661	04/24/2025		3190	OTHER PROFESSIONAL SERVICES	100.00
				Vendor Total:	325.00
00080566	04/10/2025	STEVE'S TOWING LLC	4150	REPAIRS-BUSES	1,180.00
				Vendor Total:	1,180.00
00080567	04/10/2025	TELNET WORLDWIDE	3410	TELEPHONE/DATA COMMUNICATION	920.69
				Vendor Total:	920.69
00080570	04/10/2025	THRUN LAW FIRM PC	3170	SERVICES-LEGAL	553.00
				Vendor Total:	553.00
00080664	04/24/2025	THUNDER VALLEY ENTERPRISE	4125	REPAIRS-TECHNOLOGY	4,856.00
				Vendor Total:	4,856.00
00080666	04/24/2025	TOWN AND COUNTRY POOLS INC	5955	SUPPLIES-MAINTENANCE	1,813.40
				Vendor Total:	1,813.40
00080668	04/24/2025	TRACTION DETROIT	5730	SUPPLIES-FLEET REPAIR PARTS	164.89
				Vendor Total:	164.89
00080669	04/24/2025	TRACY INC	3450	SOFTWARE LICENSES	129.70
				Vendor Total:	129.70
00080572	04/10/2025	TRI-STAR ROOFING &	4111	REPAIRS - ROOFING	1,153.17
00080671	04/24/2025		4111	REPAIRS - ROOFING	3,441.71
				Vendor Total:	4,594.88
00080574	04/10/2025	UNITY SCHOOL BUS PARTS	5730	SUPPLIES-FLEET REPAIR PARTS	469.63
				Vendor Total:	469.63
00080575	04/10/2025	VENTRIS LEARNING LLC	5110	TEACH SUPPLIES/MATERIALS	6,020.00
				Vendor Total:	6,020.00

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00080672	04/24/2025	VETTRAINO, KELLY	0173	PAY TO PARTICIPATE	175.00
				Vendor Total:	175.00
00080576	04/10/2025	WATSON BROS SR CO INC	4113	REPAIRS - HVAC	572.50
00080576	04/10/2025		4116	REPAIRS - PLUMBING	712.00
				Vendor Total:	1,284.50
00005535	04/30/2025	WILL SUB PCMI	3113	Contracted Substitute Teachers	63,050.23
00005535	04/30/2025		3142	SERVICES-SUB FEE	413.54
				Vendor Total:	63,463.77
276358	04/23/2025	CLUTTS, DAVID P	3210	LOCAL MILEAGE	200.69
				Vendor Total:	200.69
276182	04/23/2025	DEISING EOVALDI, ALORA LEE	3210	LOCAL MILEAGE	107.52
				Vendor Total:	107.52
276361	04/23/2025	DENNY, AMANDA L	3210	LOCAL MILEAGE	226.31
				Vendor Total:	226.31
276363	04/23/2025	DILLER, JASON	3210	LOCAL MILEAGE	196.42
				Vendor Total:	196.42
275677	04/08/2025	DUNN, REBECCA M	3210	LOCAL MILEAGE	137.62
				Vendor Total:	137.62
275682	04/08/2025	FEY, MICHELE	3210	LOCAL MILEAGE	58.80
				Vendor Total:	58.80
275465	04/08/2025	FREGETTO, JENNIFER N	5190	SUPPLIES	130.48
				Vendor Total:	130.48
276275	04/23/2025	FRENDT, DAVID J	3210	LOCAL MILEAGE	107.52
				Vendor Total:	107.52
276234	04/23/2025	GRIFFIN, GARY C	5190	SUPPLIES	45.40
				Vendor Total:	45.40
276075	04/23/2025	HARGRAVE, MEGAN L	3210	LOCAL MILEAGE	47.32
				Vendor Total:	47.32
275974	04/23/2025	JARSKEY, TIFFANY J	3210	LOCAL MILEAGE	35.28
				Vendor Total:	35.28
275871	04/08/2025	KASKI, CHERYL R	3210	LOCAL MILEAGE	146.44
				Vendor Total:	146.44
275687	04/08/2025	KIERSZYKOWSKI, JEREMY LEE	3210	LOCAL MILEAGE	154.70
				Vendor Total:	154.70
276376	04/23/2025	LEUENBERGER, EVAN HALLORAN	3210	LOCAL MILEAGE	109.76
				Vendor Total:	109.76
275821	04/08/2025	MEDINA, ORLANDO M	3221	PROF DEVELOPMENT TRAVEL	352.66
				Vendor Total:	352.66
276384	04/23/2025	MORAN, LINDSAY LEEANNA	3210	LOCAL MILEAGE	213.50
				Vendor Total:	213.50
275823	04/08/2025	MORETZ, ERIN ELIZABETH	3210	LOCAL MILEAGE	106.68
				Vendor Total:	106.68
275829	04/08/2025	ROELENIS, KATHARINE MARIE	5190	SUPPLIES	12.00
				Vendor Total:	12.00
276394	04/23/2025	ROWLAND, KECIA M	3210	LOCAL MILEAGE	114.24
				Vendor Total:	114.24

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275755	04/08/2025	SCHWEIGER, TRICIA M	5190	SUPPLIES	14.95
				Vendor Total:	14.95
276202	04/23/2025	SMITH, BARBARA L	5190	SUPPLIES	57.94
				Vendor Total:	57.94
275983	04/23/2025	SOCIA, GERALD T	3210	LOCAL MILEAGE	809.76
				Vendor Total:	809.76
275985	04/23/2025	WALLING, MICHAEL A	5190	SUPPLIES	64.53
				Vendor Total:	64.53
276410	04/23/2025	WESTRICK, ELISABETH A	3210	LOCAL MILEAGE	114.24
				Vendor Total:	114.24
276414	04/23/2025	WOODARD, JULIE B	3210	LOCAL MILEAGE	118.72
				Vendor Total:	118.72
				*****Grand Total	4,122,038.54

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00005515	04/10/2025	AMAZON CAPITAL SR INC	5959	SUPPLIES-MISCELLANEOUS	32.64
00005517	04/16/2025		5959	SUPPLIES-MISCELLANEOUS	78.34
				Vendor Total:	110.98
00080594	04/24/2025	BACON, RENEE	0161	FOOD SALES-STUDENT	90.45
				Vendor Total:	90.45
00080597	04/24/2025	BLUE WATER FUEL	5710	SUPPLIES-Gas	196.18
				Vendor Total:	196.18
00005516	04/23/2025	BMO	5959	SUPPLIES-MISCELLANEOUS	464.59
				Vendor Total:	464.59
00005527	04/30/2025	CHARTWELLS	3150	OTHER CONTRACTED SERVICES	66,171.67
00005527	04/30/2025		5610	FOOD	74,215.29
				Vendor Total:	140,386.96
00080519	04/10/2025	DEPENDABLE REFRIGERATION	4120	REPAIRS-EQUIPMENT	396.50
00080612	04/24/2025		4120	REPAIRS-EQUIPMENT	232.50
				Vendor Total:	629.00
00080547	04/10/2025	NBS	6410	EQ & FUR > \$5,000	139,279.78
				Vendor Total:	139,279.78
00080553	04/10/2025	POOLE, DAVID	3150	OTHER CONTRACTED SERVICES	10,865.00
				Vendor Total:	10,865.00
00005528	04/30/2025	RICOH USA INC	4123	REPAIRS-COPIERS/DUPLICATORS	20.48
				Vendor Total:	20.48
00080556	04/10/2025	ROSE PEST SOLUTIONS	4110	REPAIRS-MISC.	609.00
				Vendor Total:	609.00
00080564	04/10/2025	STAFFORD SMITH INC	6410	EQ & FUR > \$5,000	21,550.00
				Vendor Total:	21,550.00
00005529	04/30/2025	STATE OF MICHIGAN	9421	ACCRUED SALES TAX	61.52
				Vendor Total:	61.52
Total CAFETERIA FUND					314,263.94

*****Grand Total **314,263.94**

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00005515	04/10/2025	AMAZON CAPITAL SR INC	5190	SUPPLIES	66.99
Vendor Total:					66.99
00005516	04/23/2025	BMO	3450	SOFTWARE LICENSES	89.00
00005516	04/23/2025		5190	SUPPLIES	33.74
00005516	04/23/2025		7412	FEES	250.00
Vendor Total:					372.74
Total LATCHKEY FUND					439.73
*****Grand Total					439.73

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00005530	04/30/2025	HUMANA DENTAL	2133	Dental Claims	22,516.16
00005530	04/30/2025		2134	Dental Admin Fees	2,170.14
				Vendor Total:	24,686.30
				Total INTERNAL SERVICE FUND	24,686.30
				*****Grand Total	24,686.30

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00080664	04/24/2025	THUNDER VALLEY ENTERPRISE	6220	BLDG CONSTR/STRUCT ALTERATIONS	66,560.00
				Vendor Total:	66,560.00
				Total 2006 Sinking Fund	66,560.00
				*****Grand Total	66,560.00

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00080582	04/24/2025	A J SIGNS AND INSTALLATION	6220	BLDG CONSTR/STRUCT ALTERATIONS	4,100.00
				Vendor Total:	4,100.00
00080588	04/24/2025	ARCH ENVIRONMENTAL GROUP	6220	BLDG CONSTR/STRUCT ALTERATIONS	4,245.70
				Vendor Total:	4,245.70
00080496	04/10/2025	AUCH CONSTRUCTION	6220	BLDG CONSTR/STRUCT ALTERATIONS	727,114.88
				Vendor Total:	727,114.88
00080611	04/24/2025	DATA IMAGE LLC	6410	EQ & FUR > \$5,000	23,667.00
				Vendor Total:	23,667.00
00080530	04/10/2025	ISCG	6415	TECH CAPITAL OUTLAY<\$1,000	4,175.66
				Vendor Total:	4,175.66
00080534	04/10/2025	KI KRUEGER INTERNATIONAL	6410	EQ & FUR > \$5,000	231,850.00
				Vendor Total:	231,850.00
00080547	04/10/2025	NBS	6410	EQ & FUR > \$5,000	35,100.71
00080547	04/10/2025		6420	EQUIP & FURN >\$1,000/<\$5,000	12,371.33
				Vendor Total:	47,472.04
00005528	04/30/2025	RICOH USA INC	6420	EQUIP & FURN >\$1,000/<\$5,000	2,619.57
				Vendor Total:	2,619.57
00080664	04/24/2025	THUNDER VALLEY ENTERPRISE	6415	TECH CAPITAL OUTLAY<\$1,000	42,600.00
				Vendor Total:	42,600.00
Total 2020 BOND					1,087,844.85
*****Grand Total					1,087,844.85

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00080675	04/30/2025	ALEXANDER'S LLC	7920	OTHER STD/SCH ACTY XP	14,020.00
				Vendor Total:	14,020.00
00005515	04/10/2025	AMAZON CAPITAL SR INC	7920	OTHER STD/SCH ACTY XP	4,989.27
00005517	04/16/2025		7920	OTHER STD/SCH ACTY XP	1,478.38
				Vendor Total:	6,467.65
00080495	04/10/2025	ATTACK SPORTS LLC	7920	OTHER STD/SCH ACTY XP	745.00
00080590	04/24/2025		7920	OTHER STD/SCH ACTY XP	2,042.00
				Vendor Total:	2,787.00
00080595	04/24/2025	BESTITCHED	7920	OTHER STD/SCH ACTY XP	1,394.50
				Vendor Total:	1,394.50
00080501	04/10/2025	BLB ENGRAVING SERVICES	7920	OTHER STD/SCH ACTY XP	72.00
00080596	04/24/2025		7920	OTHER STD/SCH ACTY XP	418.75
				Vendor Total:	490.75
00005516	04/23/2025	BMO	7920	OTHER STD/SCH ACTY XP	16,825.82
				Vendor Total:	16,825.82
00080598	04/24/2025	BROTHERHOOD SPORTS APPAREL	7920	OTHER STD/SCH ACTY XP	5,580.00
				Vendor Total:	5,580.00
00080599	04/24/2025	BSN/PASSON'S/GSC/CONLIN	7920	OTHER STD/SCH ACTY XP	11,370.76
				Vendor Total:	11,370.76
00080508	04/10/2025	BURKE'S SPORT HAVEN	7920	OTHER STD/SCH ACTY XP	2,000.00
				Vendor Total:	2,000.00
00080511	04/10/2025	CEDAR POINT	7920	OTHER STD/SCH ACTY XP	9,277.92
				Vendor Total:	9,277.92
00080607	04/24/2025	COLEMAN, LAUREN	7920	OTHER STD/SCH ACTY XP	2,500.00
				Vendor Total:	2,500.00
00080608	04/24/2025	CONTINENTAL CONTRACTING CO	7920	OTHER STD/SCH ACTY XP	591.96
				Vendor Total:	591.96
00080609	04/24/2025	COVERDILL, TRACY	7920	OTHER STD/SCH ACTY XP	21.99
				Vendor Total:	21.99
00080610	04/24/2025	CURRIE, AMANDA	7920	OTHER STD/SCH ACTY XP	150.00
				Vendor Total:	150.00
00080613	04/24/2025	DURHAM, MICHELE	7920	OTHER STD/SCH ACTY XP	286.92
				Vendor Total:	286.92
00080526	04/10/2025	FOLLETT CONTENT SOLUTIONS	7920	OTHER STD/SCH ACTY XP	54.07
00080619	04/24/2025		7920	OTHER STD/SCH ACTY XP	318.68
				Vendor Total:	372.75
00080527	04/10/2025	GAME ONE	7920	OTHER STD/SCH ACTY XP	3,510.32
				Vendor Total:	3,510.32
00080622	04/24/2025	GRENZICKI, LAWRENCE B	7920	OTHER STD/SCH ACTY XP	350.00
				Vendor Total:	350.00
00080623	04/24/2025	GROSH SCENIC RENTAL INC	7920	OTHER STD/SCH ACTY XP	3,091.54

**Bills to be Approved
East China Sch District
04/30/2025**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
				Vendor Total:	3,091.54
00080625	04/24/2025	HAGER, JYME J	7920	OTHER STD/SCH ACTY XP	2,200.00
				Vendor Total:	2,200.00
00080528	04/10/2025	HANDS ON EDUCATION	7920	OTHER STD/SCH ACTY XP	895.00
				Vendor Total:	895.00
00080626	04/24/2025	HENRY FORD, THE	7920	OTHER STD/SCH ACTY XP	2,580.00
				Vendor Total:	2,580.00
00080629	04/24/2025	JOSTENS	7920	OTHER STD/SCH ACTY XP	114.00
00080630	04/24/2025		7920	OTHER STD/SCH ACTY XP	565.00
				Vendor Total:	679.00
00080631	04/24/2025	JW PEPPER & SONS INC	7920	OTHER STD/SCH ACTY XP	132.99
				Vendor Total:	132.99
00080632	04/24/2025	K2 EMBROIDERY	7920	OTHER STD/SCH ACTY XP	1,971.00
				Vendor Total:	1,971.00
00080633	04/24/2025	KAMIAKIN MUSIC BOOSTERS	7920	OTHER STD/SCH ACTY XP	95.00
				Vendor Total:	95.00
00080634	04/24/2025	KERR ALBERT OFFICE SUPPLY CO	7920	OTHER STD/SCH ACTY XP	24.54
				Vendor Total:	24.54
00080640	04/24/2025	LLOYD, ANDREW C	7920	OTHER STD/SCH ACTY XP	400.00
				Vendor Total:	400.00
00080543	04/10/2025	LUMBERJACK	7920	OTHER STD/SCH ACTY XP	632.16
				Vendor Total:	632.16
00080643	04/24/2025	MARINE CITY MIDDLE SCHOOL	0199	MISCELLANEOUS REVENUE	3.00
00080643	04/24/2025		7920	OTHER STD/SCH ACTY XP	50.70
				Vendor Total:	53.70
00080648	04/24/2025	NEIMAN'S FAMILY MARKET	7920	OTHER STD/SCH ACTY XP	319.85
				Vendor Total:	319.85
00080551	04/10/2025	PHASD PRINT SHOP	7920	OTHER STD/SCH ACTY XP	9.90
00080649	04/24/2025		7920	OTHER STD/SCH ACTY XP	450.03
				Vendor Total:	459.93
00080555	04/10/2025	PREFERRED CHARTER SERVICES	7920	OTHER STD/SCH ACTY XP	3,280.00
				Vendor Total:	3,280.00
00080654	04/24/2025	SANCHEZ, DAVID	7920	OTHER STD/SCH ACTY XP	101.00
				Vendor Total:	101.00
00080558	04/10/2025	SAVORY SMOKED BBQ LLC	7920	OTHER STD/SCH ACTY XP	300.00
				Vendor Total:	300.00
00080658	04/24/2025	SIMPLY SWEET ICE CREAM	7920	OTHER STD/SCH ACTY XP	229.00
				Vendor Total:	229.00
00080662	04/24/2025	STEPP, JESSICA	7920	OTHER STD/SCH ACTY XP	114.38
				Vendor Total:	114.38
00080568	04/10/2025	TENNISWOOD, STEVEN	7920	OTHER STD/SCH ACTY XP	8,673.13

**Bills to be Approved
East China Sch District
04/30/2025**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00080663	04/24/2025		7920	OTHER STD/SCH ACTY XP	5,604.13
				Vendor Total:	14,277.26
00080569	04/10/2025	THORPE PRINTING SERVICES	7920	OTHER STD/SCH ACTY XP	117.05
				Vendor Total:	117.05
00080665	04/24/2025	TOTAL EFFECT CHEER LLC	7920	OTHER STD/SCH ACTY XP	1,000.00
				Vendor Total:	1,000.00
00080571	04/10/2025	TP LOGOS LLC	7920	OTHER STD/SCH ACTY XP	1,555.00
00080667	04/24/2025		7920	OTHER STD/SCH ACTY XP	2,060.00
				Vendor Total:	3,615.00
00080670	04/24/2025	TRI-COUNTY VENDING LLC	7920	OTHER STD/SCH ACTY XP	2,600.00
				Vendor Total:	2,600.00
00080573	04/10/2025	TYLEN, ROBERT	7920	OTHER STD/SCH ACTY XP	220.00
				Vendor Total:	220.00
00080673	04/24/2025	WATER LADY, THE	7920	OTHER STD/SCH ACTY XP	33.75
				Vendor Total:	33.75
00080577	04/10/2025	WHITTAKER, JEN	7920	OTHER STD/SCH ACTY XP	450.00
				Vendor Total:	450.00
00080674	04/24/2025	WOMAN'S LIFE	7920	OTHER STD/SCH ACTY XP	200.00
				Vendor Total:	200.00
275803	04/08/2025	CHASE, ANNETTE L	7920	OTHER STD/SCH ACTY XP	34.24
				Vendor Total:	34.24
275495	04/08/2025	COVERDILL, TRACY A	7920	OTHER STD/SCH ACTY XP	115.45
				Vendor Total:	115.45
275677	04/08/2025	DUNN, REBECCA M	7920	OTHER STD/SCH ACTY XP	115.51
				Vendor Total:	115.51
276234	04/23/2025	GRIFFIN, GARY C	7920	OTHER STD/SCH ACTY XP	42.87
				Vendor Total:	42.87
275820	04/08/2025	MCNABB, DALE R	7920	OTHER STD/SCH ACTY XP	108.44
				Vendor Total:	108.44
275825	04/08/2025	MROUE, DAVID J	7920	OTHER STD/SCH ACTY XP	192.50
				Vendor Total:	192.50
276196	04/23/2025	PATTERSON, SARAH L	7920	OTHER STD/SCH ACTY XP	45.54
				Vendor Total:	45.54
280471	04/08/2025	ROMAN, CHRISTA E	7920	OTHER STD/SCH ACTY XP	500.00
				Vendor Total:	500.00
275836	04/08/2025	SMALLWOOD, AIMEE	7920	OTHER STD/SCH ACTY XP	35.46
				Vendor Total:	35.46
Total STUDENT ACTIVITY					119,260.50

*****Grand Total 119,260.50

East China School District
General Fund Financial Statement
4/30/2025

REVENUES	REVISED BUDGET (R2)	RECEIVED	BALANCE DUE	PERCENT DUE
LOCAL SOURCES	13,244,261	12,434,020	810,241	6.1%
STATE SOURCES	35,843,230	22,462,235	13,380,995	37.3%
FEDERAL SOURCES	2,546,337	885,236	1,661,101	65.2%
OTHER TRANSACTIONS	1,108,509	778,423	330,086	29.8%
TOTAL REVENUES	52,742,337	36,559,914	16,182,423	30.7%

EXPENDITURES	REVISED BUDGET (R2)	EXPENSED & ENCUMBERED	BALANCE AVAILABLE	PERCENT AVAILABLE
INSTRUCTIONAL SERVICES				
BASIC INSTRUCTION:				
ELEMENTARY	10,153,792	7,004,765	3,149,027	31.0%
MIDDLE SCHOOL	5,345,896	3,863,697	1,482,199	27.7%
HIGH SCHOOL	7,856,254	5,545,311	2,310,943	29.4%
SPECIAL ED	5,320,121	3,594,314	1,725,807	32.4%
COMPENSATORY ED	2,633,063	1,626,194	1,006,869	38.2%
VOCATIONAL ED	41,192	19,081	22,111	53.7%
OTHER INSTRUCTION	1,217,828	642,550	575,278	47.2%
SUPPORTING SERVICES				
PUPIL SERVICES	4,046,338	2,813,920	1,232,418	30.5%
INST. STAFF SERVICES	1,933,998	1,076,684	857,314	44.3%
GENERAL ADMINISTRATION	545,507	461,725	83,782	15.4%
SCHOOL ADMINISTRATION	2,803,385	2,174,687	628,698	22.4%
FISCAL SERVICES	542,246	486,955	55,291	10.2%
INTERNAL SERVICES	20,361	21,278	(917)	-4.5%
OPERATIONS/MAINTENANCE	4,729,855	3,836,354	893,501	18.9%
SECURITY SERVICES	313,759	249,896	63,863	20.4%
PUPIL TRANSPORTATION	2,453,036	1,846,201	606,835	24.7%
CENTRAL SERVICES (HR/TECH)	1,194,369	1,012,258	182,111	15.2%
ATHLETIC ACTIVITIES	1,330,259	1,012,218	318,041	23.9%
COMMUNITY SERVICES	35,489	40,649	(5,160)	-14.5%
OTHER TRANSACTIONS	679,932	428,460	251,472	37.0%
TOTAL EXPENDITURES	53,196,680	37,757,197	15,439,483	29.0%

**EAST CHINA SCHOOL DISTRICT
SCHEDULE OF INVESTMENTS
AS OF APRIL, 2025**

FUND	ACCOUNT	TYPE	ISSUER	MATURITY DATE	INTEREST RATE	INVESTED AMOUNT
DS	DEBT SERVICE	POOL	NORTHSTAR	4/30/2025	1.71 APY	259,722
DS	DEBT SERVICE	INVEST	MILAF	4/30/2025		322,844
GF	OPERATING	POOL	NORTHSTAR	4/30/2025	0.50 APY	3,565,795
GF	OPERATING	INVEST	NORTHSTAR	4/30/2025	2.45 APY	1,299,080
SF	SINKING FUND	POOL	NORTHSTAR	4/30/2025	0.10 APY	5,007
SF	SINKING FUND	INVEST	NORTHSTAR	4/30/2025	2.45 APY	2,377,249
CP	CAPITAL PROJECTS	POOL	NORTHSTAR	4/30/2025	0.20 APY	5,988
CP	CAPITAL PROJECTS	INVEST	NORTHSTAR	4/30/2025	2.45 APY	-
CP	CAPITAL PROJECTS	INVEST	MILAF	4/30/2025		31,055,310
APY	ANNUAL % YIELD					

**EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING
May 19, 2025**

FOR ACTION: Summary of Donations >\$1,000

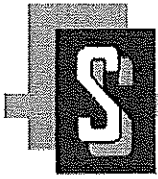
A summary of the donations received for the month of April 2025

RECOMMENDATION:

The administration is recommending the Board approve donations accepted greater than \$1,000 as follows:

<u>Date</u>	<u>Donor</u>	<u>School Building/ Group</u>	<u>Amount</u>	<u>Purpose</u>	<u>Who Received/ Requested</u>
4/4/2025	The Riley Gleason Foundation	MCHS - Athletics	\$2,975	Pay to Participate assistance	Chris Rinehart
4/4/2025	The Riley Gleason Foundation	SCHS - Athletics	\$3,500	Pay to Participate assistance	Orlando Medina
4/7/2025	Daniel Amend	First Robotics	\$2,400	Worlds Competition	Steven Tenniswood
4/8/2025	Vicki Zimmer	First Robotics	\$5,000	Worlds Competition	Steven Tenniswood
4/9/2025	Randy Forsythe	First Robotics	\$7,500	Worlds Competition	Steven Tenniswood
4/9/2025	The Riley Gleason Foundation	First Robotics	\$5,000	Worlds Competition	Steven Tenniswood

per Board policy 3303 Gifts and Donations



STAFFORD-SMITH, Inc.



Quote

04/30/2025

To:
Chartwells East China Schools
Julie Humphrey
810-676-1112 (Contact)

Project:
St. Clair HS Servery

From:
Stafford Smith, Inc.
Matthew Bigelow
25311 Dequindre Road
Madison Heights, MI 48071
248-798-9114 (Contact)

Due to global supply chain issues, freight surcharges and changing tariff rates, Stafford Smith shall not be responsible for any unforeseen surcharges, price increases, tariffs or any other increases in cost after the order is placed. These costs will be passed along to the customer.

Item	Qty	Description	Sell	Sell Total
MAIN SERVERY				

Item	Qty	Description	Sell	Sell Total
1	1 ea	DISPLAY CASE, REFRIGERATED, SELF-SERVE Structural Concepts Model No. B37R Oasis® Refrigerated Self-Service Case, 35-5/8"W x 34-1/4"D x 82-1/4"H, Warmest average product temperature of 40°F or less, LED top light, (4) metal shelves, Breeze with self-contained refrigeration, condensate pan, magnetic air filter, non-locking casters with levelers, end panels with mirrored stainless interior, black exterior, R290 Hydrocarbon refrigerant, cETLus, ETL-Sanitation	\$8,966.00	\$8,966.00
	1 ea	NOTE: If GFCI is required, a GFCI breaker MUST be used in lieu of a GFCI receptacle		
	1 ea	Warranty: 1 year parts & labor warranty, 5 year compressor warranty, standard		
	1 ea	Exterior Color: Powder coated SCC Standard Silversan Black (FDA compliant)		
	1 ea	Interior Color: Powder coated SCC Standard Silversan Black (FDA compliant), standard		
	1 ea	Lower Front Panel Color: Powder coated SCC Standard Silversan Black (FDA compliant), standard		
	1 ea	Rear Exterior Color: Powder coated SCC Standard Silversan Black (FDA compliant), standard		
	1 ea	Base support: Casters (non-locking) w/ levelers		
	1 ea	End Panel Left: Full with stainless steel mirror interior, standard		
	1 ea	End Panel Right: Full with stainless steel mirror interior, standard		
	1 ea	Cover/Curtain: Roll-down security cover, locking (Requires two end panels (full or cutaway) per case) (One cover/curtain type per model)	\$1,480.00	\$1,480.00
	1 ea	Price Tag Molding: None		
	1 ea	Rear Doors: Rear loading hinged doors, locking (RH hinge)	\$1,140.00	\$1,140.00
	1 ea	Shelving: Metal shelves (4), non-lighted, standard		
	1 ea	Top Light: LED 4000K, standard		
	1 ea	Clean Sweep: Clean Sweep®, automatic condenser coil cleaner (self-cont.)	\$680.00	\$680.00
	1 ea	Refrigeration: Breeze-E (Type II) self-contained refrigeration, 240V, standard		
	1 ea	Refrigerant: Hydrocarbon refrigerant (R290)		
	1 ea	Electrical Connection: 6' NEMA 6-15P, 208-240v/60/1-ph straight blade power cord, standard		
	1 ea	Thermometer: Spirit filled thermometer, standard		
	1 ea	Heat Treated Crating: None, standard		
	1 ea	Vinyl Graphics: None, standard		
ITEM TOTAL:				\$12,266.00

Item	Qty	Description	Sell	Sell Total
2	1 ea	DISPLAY CASE, HEATED, FLOOR MODEL Structural Concepts Model No. B3632H Oasis® Self-Service Heated Merchandiser, 36-3/4"W x 32-1/4"D x 82-1/2"H, high profile, flat upper front panel & header, open front, (4) lighted stainless steel shelves, top light, stainless steel interior, full end panels with mirror, casters, 6 ft cord, cETLus, ETL-Sanitation	\$14,419.00	\$14,419.00
	1 ea	NOTE: If GFCI is required, a GFCI breaker MUST be used in lieu of a GFCI receptacle		
	1 ea	Warranty: 1 year parts & labor warranty, standard		
	1 ea	Powder coated SCC Standard Silversan Black (FDA compliant), standard		
	1 ea	Rear Doors: None (solid back panel), standard		
	1 ea	Rear Exterior Color: Black, standard		
	1 ea	Shelving: (4) Individually controlled solid heated shelves		
	1 ea	Vinyl Graphics: None, standard		
	1 ea	Lower Front Panel Color: Powder coated SCC Standard Silversan Black (FDA compliant), standard		
	1 ea	End Panel Left: Full with stainless steel mirror interior, standard		
	1 ea	End Panel Right: Full with stainless steel mirror interior, standard		
			ITEM TOTAL:	\$14,419.00

Item	Qty	Description	Sell	Sell Total
3	1	CUSTOM Multiteria Model No. CLS42 Multiteria Essence Cold Food Counter CLS42, 42 L x 34 W x 34 H w/ Solid Surface Top Laminated Wood Panels with Standard Essence Corners Front Panel 1 Side Panel Standard Feet Polished Toe Kicks Operator Side Doors CWBP-2 drop-in 2 pan cold pan 42" FS Food Shield with Polished Finish and LED Lights 10" Extended Top Customer Side Tray Slide w/Runners Provisions for bolting counters together trim strip, shipped loose, with double sided tape on back for installers to apply to laminate panels between counter section after counters are set in place Epoxy/glue with dispenser gun for counter top seaming, shipped loose, for installers to apply to counter top between counter sections after counters are set in place. (2) containers and (1) gun for whole project	\$19,978.00	\$19,978.00
ITEM TOTAL:				\$19,978.00

Item	Qty	Description	Sell	Sell Total
4	1	CUSTOM Multiteria Model No. CLS78 Multiteria Essence Cold Food Counter CLS78, 78 L x 34 W x 34 H w/ Solid Surface Top Laminated Wood Panels with Standard Essence Corners Front Panel Standard Feet Polished Toe Kicks Operator Side Doors CWBP-3 drop-in 3 pan cold pan 54" FS Food Shield with Polished Finish and LED Lights 10" Extended Top Customer Side Tray Slide w/Runners Provisions for bolting counters together trim strip, shipped loose, with double sided tape on back for installers to apply to laminate panels between counter section after counters are set in place Epoxy/glue with dispenser gun for counter top seaming, shipped loose, for installers to apply to counter top between counter sections after counters are set in place. (2) containers and (1) gun for whole project	\$24,855.00	\$24,855.00
			ITEM TOTAL:	\$24,855.00
5	1	CUSTOM Multiteria Model No. ULS36 Multiteria Essence Utility Counter ULS36, 34 L x 34 W x 34 H w/ Solid Surface Top Laminated Wood Panels with Standard Essence Corners Corner Block Standard Feet Provisions for bolting counters together Modify counter with angle as shown on drawing Epoxy/glue with dispenser gun for counter top seaming, shipped loose, for installers to apply to counter top between counter sections after counters are set in place. (2) containers and (1) gun for whole project	\$4,741.00	\$4,741.00
			ITEM TOTAL:	\$4,741.00

Item	Qty	Description	Sell	Sell Total
6	1	CUSTOM Multiteria Model No. ULS90 Multiteria Essence Utility Counter ULS90, 89 L x 34 W x 34 H w/ Solid Surface Top Laminated Wood Panels with Standard Essence Corners Front Panel Standard Feet Polished Toe Kicks Operator Side Doors QSCHP-4 drop-in 4 well QuickSwitch, 120/208V/1ph 72" FS Food Shield with Polished Finish and LED Lights 10" Extended Top Customer Side Tray Slide w/Runners Provisions for bolting counters together trim strip, shipped loose, with double sided tape on back for installers to apply to laminate panels between counter section after counters are set in place Epoxy/glue with dispenser gun for counter top seaming, shipped loose, for installers to apply to counter top between counter sections after counters are set in place. (2) containers and (1) gun for whole project Modify counter with angle as shown on drawing	\$40,375.00	\$40,375.00
			ITEM TOTAL:	\$40,375.00

Item	Qty	Description	Sell	Sell Total
7	1	CUSTOM Multiteria Model No. CLS78 Multiteria Essence Cold Food Counter CLS78, 77 L x 34 W x 34 H w/ Solid Surface Top Laminated Wood Panels with Standard Essence Corners Front Panel Standard Feet Polished Toe Kicks Operator Side Doors FTBP-S2 drop-in slim frost top for (2) sheet pans 60" FS Food Shield with Polished Finish and LED Lights 10" Extended Top Customer Side Tray Slide w/Runners Provisions for bolting counters together trim strip, shipped loose, with double sided tape on back for installers to apply to laminate panels between counter section after counters are set in place Epoxy/glue with dispenser gun for counter top seaming, shipped loose, for installers to apply to counter top between counter sections after counters are set in place. (2) containers and (1) gun for whole project Modify counter with angle as shown on drawing	\$24,899.00	\$24,899.00
			ITEM TOTAL:	\$24,899.00

Item	Qty	Description	Sell	Sell Total
8	1	CUSTOM Multiteria Model No. CLS96 Multiteria Essence Cold Food Counter CLS96, 115 L x 34 W x 34 H w/ Solid Surface Top Laminated Wood Panels with Standard Essence Corners Front Panel Standard Feet Polished Toe Kicks Operator Side Doors CWBP-4 drop-in 4 pan cold pan 66" FS Food Shield with Polished Finish and LED Lights 10" Extended Top Customer Side Tray Slide w/Runners Provisions for bolting counters together Epoxy/glue with dispenser gun for counter top seaming, shipped loose, for installers to apply to counter top between counter sections after counters are set in place. (2) containers and (1) gun for whole project Modify counter with angle as shown on drawing	\$34,550.00	\$34,550.00
			ITEM TOTAL:	\$34,550.00

Item	Qty	Description	Sell	Sell Total
9	1	CUSTOM Multiteria Model No. CLS78 Multiteria Essence Cold Food Counter CLS78, 77 L x 34 W x 34 H w/ Solid Surface Top Laminated Wood Panels with Standard Essence Corners Front Panel Standard Feet Polished Toe Kicks Operator Side Doors FTBP-S2 drop-in slim frost top for (2) sheet pans 60" FS Food Shield with Polished Finish and LED Lights 10" Extended Top Customer Side Tray Slide w/Runners Provisions for bolting counters together trim strip, shipped loose, with double sided tape on back for installers to apply to laminate panels between counter section after counters are set in place Epoxy/glue with dispenser gun for counter top seaming, shipped loose, for installers to apply to counter top between counter sections after counters are set in place. (2) containers and (1) gun for whole project Modify counter with angle as shown on drawing	\$24,899.00	\$24,899.00
			ITEM TOTAL:	\$24,899.00

Item	Qty	Description	Sell	Sell Total
10	1	CUSTOM Multiteria Model No. ULS90 Multiteria Essence Utility Counter ULS90, 89 L x 34 W x 34 H w/ Solid Surface Top Laminated Wood Panels with Standard Essence Corners Front Panel Standard Feet Polished Toe Kicks Operator Side Doors QSCHP-4 drop-in 4 well QuickSwitch, 120/208V/1ph 72" FS Food Shield with Polished Finish and LED Lights 10" Extended Top Customer Side Tray Slide w/Runners Provisions for bolting counters together trim strip, shipped loose, with double sided tape on back for installers to apply to laminate panels between counter section after counters are set in place Epoxy/glue with dispenser gun for counter top seaming, shipped loose, for installers to apply to counter top between counter sections after counters are set in place. (2) containers and (1) gun for whole project Modify counter with angle as shown on drawing	\$40,375.00	\$40,375.00
			ITEM TOTAL:	\$40,375.00
11	1	CUSTOM Multiteria Model No. ULS36 Multiteria Essence Utility Counter ULS36, 34 L x 34 W x 34 H w/ Solid Surface Top Laminated Wood Panels with Standard Essence Corners Corner Block Standard Feet Provisions for bolting counters together Modify counter with angle as shown on drawing Epoxy/glue with dispenser gun for counter top seaming, shipped loose, for installers to apply to counter top between counter sections after counters are set in place. (2) containers and (1) gun for whole project	\$4,741.00	\$4,741.00
			ITEM TOTAL:	\$4,741.00

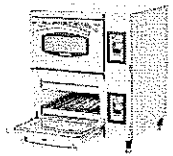
Item	Qty	Description	Sell	Sell Total
12	1	CUSTOM Multiteria Model No. CLS84 Multiteria Essence Cold Food Counter CLS84, 84 L x 34 W x 34 H w/ Solid Surface Top Laminated Wood Panels with Standard Essence Corners Front Panel Standard Feet Polished Toe Kicks Operator Side Doors CWBP-3 drop-in 3 pan cold pan 54" FS Food Shield with Polished Finish and LED Lights 10" Extended Top Customer Side Tray Slide w/Runners Provisions for bolting counters together trim strip, shipped loose, with double sided tape on back for installers to apply to laminate panels between counter section after counters are set in place Epoxy/glue with dispenser gun for counter top seaming, shipped loose, for installers to apply to counter top between counter sections after counters are set in place. (2) containers and (1) gun for whole project	\$25,675.00	\$25,675.00
			ITEM TOTAL:	\$25,675.00

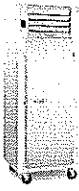
Item	Qty	Description	Sell	Sell Total
13	1	CUSTOM Multiteria Model No. HLS72 Multiteria Essence Hot Food Counter HLS72, 72 L x 34 W x 34 H w/ Solid Surface Top Laminated Wood Panels with Standard Essence Corners Front Panel 1 Side Panel Standard Feet Polished Toe Kicks GRSBF-66-I drop-in aluminum heated shelf w/ flush hot surface 72" FS Food Shield with Polished Finish, LED Lights, and Food Warmer 10" Extended Top Customer Side Tray Slide w/Runners Provisions for bolting counters together trim strip, shipped loose, with double sided tape on back for installers to apply to laminate panels between counter section after counters are set in place Epoxy/glue with dispenser gun for counter top seaming, shipped loose, for installers to apply to counter top between counter sections after counters are set in place. (2) containers and (1) gun for whole project	\$19,290.00	\$19,290.00
ITEM TOTAL:				\$19,290.00

Item	Qty	Description	Sell	Sell Total
14	1 ea	DISPLAY CASE, REFRIGERATED, SELF-SERVE Structural Concepts Model No. B37R Oasis® Refrigerated Self-Service Case, 35-5/8"W x 34-1/4"D x 82-1/4"H, Warmest average product temperature of 40°F or less, LED top light, (4) metal shelves, Breeze with self-contained refrigeration, condensate pan, magnetic air filter, non-locking casters with levelers, end panels with mirrored stainless interior, black exterior, R290 Hydrocarbon refrigerant, cETLus, ETL-Sanitation	\$8,966.00	\$8,966.00
	1 ea	NOTE: If GFCI is required, a GFCI breaker MUST be used in lieu of a GFCI receptacle		
	1 ea	Warranty: 1 year parts & labor warranty, 5 year compressor warranty, standard		
	1 ea	Exterior Color: Powder coated SCC Standard Silversan Black (FDA compliant)		
	1 ea	Interior Color: Powder coated SCC Standard Silversan Black (FDA compliant), standard		
	1 ea	Lower Front Panel Color: Powder coated SCC Standard Silversan Black (FDA compliant), standard		
	1 ea	Rear Exterior Color: Powder coated SCC Standard Silversan Black (FDA compliant), standard		
	1 ea	Base support: Casters (non-locking) w/ levelers		
	1 ea	End Panel Left: Full with stainless steel mirror interior, standard		
	1 ea	End Panel Right: Full with stainless steel mirror interior, standard		
	1 ea	Cover/Curtain: Roll-down security cover, locking (Requires two end panels (full or cutaway) per case) (One cover/curtain type per model)	\$1,480.00	\$1,480.00
	1 ea	Price Tag Molding: None		
	1 ea	Rear Doors: Rear loading hinged doors, locking (RH hinge)	\$1,140.00	\$1,140.00
	1 ea	Shelving: Metal shelves (4), non-lighted, standard		
	1 ea	Top Light: LED 4000K, standard		
	1 ea	Clean Sweep: Clean Sweep®, automatic condenser coil cleaner (self-cont.)	\$680.00	\$680.00
	1 ea	Refrigeration: Breeze-E (Type II) self-contained refrigeration, 240V, standard		
	1 ea	Refrigerant: Hydrocarbon refrigerant (R290)		
	1 ea	Electrical Connection: 6' NEMA 6-15P, 208-240v/60/1-ph straight blade power cord, standard		
	1 ea	Thermometer: Spirit filled thermometer, standard		
	1 ea	Heat Treated Crating: None, standard		
	1 ea	Vinyl Graphics: None, standard		
ITEM TOTAL:				\$12,266.00

Item	Qty	Description	Sell	Sell Total
15	1 ea	MILK COOLER Traulsen Model No. RMC34D4 Spec-Line Forced-Air Double Access Milk Cooler, sliding door, holds (8) 13"x13" crates or (4) 13"x19" milk crates, stainless steel interior and exterior, reinforced floor, sliding caster rails, (2) heavy-duty stainless steel dunnage racks, top-mount refrigeration system, digital control, E-Z clean gaskets, floor drain, 4" factory mounted adjustable casters, R-290 refrigerant, 1/5 hp, cETLus, ETL	\$6,815.00	\$6,815.00
	1 ea	6-year parts & labor and 7 year compressor, standard. Visit www.traulsen.com for details		
	1 ea	115v/60/1-ph, 3.2 amps, cord with NEMA 5-15P, standard		
			ITEM TOTAL:	\$6,815.00
16	1	CUSTOM Multiteria Model No. CS66 Multiteria Essence Cashier Stand CS66, 60 L x 54 W x 34 H w/ Solid Surface Top Laminated Wood Panels with Standard Essence Corners Front Panel 1 Side Panel Standard Feet Polished Toe Kicks Operator Side Doors 10" Extended Top Customer Side Tray Slide w/Runners 10" Extended Top Operator Side Tray Slide w/Runners (2) Grommet holes in counter top (2) Locking cash drawers Locks on doors VERIFY 74" LONG X 60" WIDE COUNTER CAN BE MOVED INTO AREA	\$15,497.00	\$15,497.00
			ITEM TOTAL:	\$15,497.00

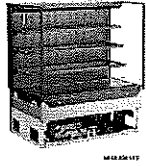
Item	Qty	Description	Sell	Sell Total
17	1	CUSTOM Multiteria Model No. ULS72 Multiteria Essence Utility Counter ULS72, 72 Lx 34 W x 24 H w/ Stainless Steel Top S/S Panels with Standard Essence Corners Front Panel 2 Side Panels Standard Feet Operator Side Doors 2" turn up on back of counter top welded s/s closure on back and sides in lieu of removable panels	\$6,586.00	\$6,586.00
			ITEM TOTAL:	\$6,586.00
17.1	1 ea	CONVECTION OVEN, ELECTRIC Ovention Model No. DOUBLE MILO MILO2-16 Double MILO® Oven, electric, ventless, countertop, (2) decks, 16" pizza capacity per deck, linear impingement with radiant infrared elements, internal catalytic converter, dual touch screen displays, stores over (1000) recipes, USB menu upload, built-in self-diagnostics, 430 stainless steel exterior, 304 stainless steel interior, 4" adjustable legs, UL, UL EPH Classified, Made in USA	\$15,973.00	\$15,973.00
	1 ea	NOTE: Sale of this product must comply with Ovention's Minimum Advertised Price (MAP) Policy, consult order acknowledgment for details.		
	1 ea	(1) Year parts & labor warranty, standard		
	1 ea	MILO-16 208-240v/60/1-ph, 44.0-49.0 amps, 11.7kW, cord & NEMA 6-50P, US only		
	1 ea	Stainless steel exterior, standard		
	1 pk	OV-ACCS-MILO216 Premium Accessory Package for DOUBLE MILO MILO2-16, includes: (4) 16" round heavy duty pizza screens (OV-HDSCREEN-16), (1) 16" square fry basket (OV-FRYBSKT-16), (1) 13" x 18" grill plate (OV-GRLPLT-13x18), (1) spatula paddle (OVNTN-PDL)	\$366.00	\$366.00
	1 cs	OVNTN-CLNR Oven Cleaner, (6 bottles per case)	\$79.00	\$79.00
			ITEM TOTAL:	\$16,418.00



Item	Qty	Description	Sell	Sell Total
18	1 ea	REACH-IN REFRIGERATOR  Traulsen Model No. G1001- Dealer's Choice Refrigerator, Reach-in, one-section, 23.43 cu. ft., top mounted self-contained refrigeration, (1) full-height solid door (hinging to be determined), (3) epoxy coated shelves (factory installed), microprocessor control with LED display, LED interior lights, stainless steel front, anodized aluminum sides & interior, 6" high casters, R-290 Hydrocarbon refrigerant, 1/4 HP, 115v/60/1, 3.8 amps, NEMA 5-15P, cETLus, ETL-Sanitation, ENERGY STAR® 1 ea 6-year parts & labor and 7 year compressor, standard. Visit www.traulsen.com for details 1 ea Casters, 6"H, locking (set of 4), standard	\$4,436.00	\$4,436.00
			ITEM TOTAL:	\$4,436.00
SUBTOTAL				\$353,081.00
A LA CARTE AREA				
19	1	CUSTOM Multiteria Model No. ULS30 Multiteria Essence Utility Counter ULS30, 24 L x 34 W x 34 H w/ Solid Surface Top S/S Panels with Standard Essence Corners Front Panel 1 Side Panel Standard Caster Tightlink Grommet hole in counter top Locking cash drawer Elec recp in counter base w/ 8' cord set Empty data box	\$5,086.00	\$5,086.00
			ITEM TOTAL:	\$5,086.00

Item	Qty	Description	Sell	Sell Total
20	1	CUSTOM Multiteria Model No. ULS42 Multiteria Essence Utility Counter ULS42, 40 L x 34 W x 34 H w/ Solid Surface Top S/S Panels with Standard Essence Corners Front Panel Standard Caster Tightlink Elec recp in counter base w/ 8' cord set Provision for install of Structural Concepts NE3635RSSV into counter. Install on site by others	\$6,494.00	\$6,494.00
			ITEM TOTAL:	\$6,494.00


Item	Qty	Description	Sell	Sell Total
20.1	1 ea	REFRIGERATED DISPLAY CASE, SLIDE IN COUNTER Structural Concepts Model No. NE3635RSSV Reveal® Self-Service Refrigerated Slide In Counter Case, 35-3/4"W, 35-3/8"H (above counter) 54-3/4"H (overall), Breeze-E (Type II) with EnergyWise self-contained refrigeration, (3) removable & adjustable clear glass shelving, LED top & shelf lights, slide in base, glass ends, upper rear solid back panel, coated coil, condensate pan, cETLus, ETL-Sanitation	\$11,403.00	\$11,403.00
	1 ea	NOTE: If GFCI is required, a GFCI breaker MUST be used in lieu of a GFCI receptacle		
	1 ea	Warranty: 1 year parts & labor warranty, 5 year compressor warranty, standard		
	1 ea	HEIGHTNOTE2 Minimum of 19-1/4" space required beneath counter surface Due to DOE regulations the maximum counter height on this model is 30"		
	1 ea	Refrigeration: Breeze-E (Type II) self-contained refrigeration, rear access (R290) standard		
	1 ea	Electrical Connection: 10' NEMA 5-20P, 110-120v/60/1-ph straight blade power cord, standard		
	1 ea	Base Support: Adjustable, locking casters (self-cont.), standard		
	1 ea	Clean Sweep: None, standard		
	1 ea	Interior Color: Powder coated SCC Standard Silversan Black (FDA compliant)		
	1 ea	Frame Exterior: Powder coated SCC Standard Silversan Black (FDA compliant), standard		
	1 ea	Left End Glass: Glass end, standard		
	1 ea	Right End Glass: Glass end, standard		
	1 ea	Rear Doors: Clear Glass rear sliding doors	\$715.00	\$715.00
	1 ea	Lights: LED 3500K with frost lens, standard		
	1 ea	Rear Vented Panel: None, standard		
	1 ea	Night curtain, retractable, non-locking	\$281.00	\$281.00
		ITEM TOTAL:		\$12,399.00



Item	Qty	Description	Sell	Sell Total
21	1	CUSTOM Multiteria Model No. CLS48 Multiteria Essence Cold Food Counter CLS48, 48 L x 34 W x 34 H w/ Solid Surface Top S/S Panels with Standard Essence Corners Front Panel Standard Caster Tightlink Operator Side Doors CWBP-2 drop-in 2 pan cold pan 36" FS Food Shield with Polished Finish	\$17,876.00	\$17,876.00
			ITEM TOTAL:	\$17,876.00
22	1	CUSTOM Multiteria Model No. CLS48 Multiteria Essence Cold Food Counter CLS48, 48 L x 34 W x 34 H w/ Solid Surface Top S/S Panels with Standard Essence Corners Front Panel 1 Side Panel Standard Caster Operator Side Doors CWBP-3 drop-in 3 pan cold pan 48" FS Food Shield with Polished Finish	\$18,582.00	\$18,582.00
			ITEM TOTAL:	\$18,582.00
23	1	CUSTOM Multiteria Model No. ULS72 Multiteria Essence Utility Counter ULS72, 72 L x 34 W x 34 H w/ Stainless Steel Top Laminated Wood Panels with Standard Essence Corners Front Panel 2 Side Panels Standard Feet Operator Side Doors 4" high back splash S/s welded closure on back	\$7,762.00	\$7,762.00
			ITEM TOTAL:	\$7,762.00

Item	Qty	Description	Sell	Sell Total
23.1	2 ea	RAPID COOK OVEN Ovention Model No. MISA-A12 MiSA Ventless Convection/Microwave Oven, Rapid Cook, countertop, electric, 16"W, holds 1/4 size sheet pan, touch screen display, built-in self-diagnostics, USB menu stores up to 1000+ recipes, internal catalytic converter, pull-down door with ergonomic handle, multi-speed convection blower, removable tray and jet plate, smart voltage sensor technology, cool to touch 430 stainless steel exterior, 304 stainless steel interior, counter mount with optional 4" adjustable legs, includes: (1) warming tray, (1) spatula paddle, cULus, UL EPH Classified, Made in USA	\$10,233.00	\$20,466.00
	1 ea	NOTE: Sale of this product must comply with Ovention's Minimum Advertised Price (MAP) Policy, consult order acknowledgment for details.		
	2 ea	(1) Year parts & labor warranty, standard		
	2 ea	208-240v/60/1-ph, 5.2kW, 30 amps, cord with NEMA 6-30P, standard in US		
	2 ea	(PLSF 10001) Black Licorice, standard		
	2 pk	OV-ACCS-MISA12 Premium Accessory Package for MISA-A12, includes: (3) solid non-stick pans (OV-WRM-MiSA12), (1) hot dog tray (OV-HTG-MISA12), (1) spatula paddle (OVNTN-PDL)	\$286.00	\$572.00
	2 cs	OVNTN-CLNR Oven Cleaner, (6 bottles per case)	\$79.00	\$158.00
		ITEM TOTAL:		\$21,196.00
24	1 ea	REACH-IN DISPLAY REFRIGERATOR, 1 SECTION Traulsen Model No. G11010 Dealer's Choice Display Refrigerator, one-section, 23.7 cu. ft., self-contained refrigeration, (1) full height glass door (hinged right), (3) epoxy coated shelves (factory installed), microprocessor control with LED display, LED interior lights, stainless steel front, anodized aluminum sides & interior, 6" high casters, R290 Hydrocarbon refrigerant, 1/4 HP, 115v/60/1, 4.3 amps, NEMA 5-15P, cETLus, ETL-Sanitation, ENERGY STAR®	\$4,924.00	\$4,924.00
	1 ea	6-year parts & labor and 7 year compressor, standard. Visit www.traulsen.com for details		
	1 ea	Casters, 6"H, locking (set of 4), standard		
		ITEM TOTAL:		\$4,924.00

Item	Qty	Description	Sell	Sell Total
25	1 ea	REACH-IN REFRIGERATOR Traulsen Model No. G20010 Dealer's Choice Refrigerator, Reach-in, two-section, 46.0 cu. ft., self-contained refrigeration, (2) full height doors (hinged left/right), (3) epoxy coated shelves per section (factory installed), microprocessor control with LED display, LED interior lights, stainless steel front, anodized aluminum sides & interior, 6" high casters, R290 Hydrocarbon refrigerant, 1/4 HP, 115v/60/1, 4.3 amps, NEMA 5-15P, cETLus, ETL-Sanitation, ENERGY STAR®	\$5,441.00	\$5,441.00
	1 ea	6-year parts & labor and 7 year compressor, standard. Visit www.traulsen.com for details		
	1 ea	Casters, 6"H, locking (set of 4), standard		
			ITEM TOTAL:	\$5,441.00
SUBTOTAL				\$99,760.00



Lease-to-Own
 12-month term: \$42,160.47*
 18-month term: \$28,835.56*
 24-month term: \$22,182.67*
 30-month term: \$18,193.81*
 36-month term: \$15,544.13*
 42-month term: \$13,654.92*
 48-month term: \$12,243.99*
 60-month term: \$10,278.26*

*** Payments are subject to change based on credit approval.**

For more information, visit [LEAF HRFG Credit Application](#) or contact:

ERIC CHESSER
 Office: 410-933-8138
 Mobile: 410-830-9497
echesser@leafnow.com

JOE BURNS
 Office: 410-933-8138
 Mobile: 410-977-2608
jburns@leafnow.com

ROB WASSON
 Office: 410-933-8135
 Mobile: 410-977-2607
rwasson@leafnow.com

Merchandise	\$452,841.00
Freight	\$8,940.00
Installation	\$16,500.00
Subtotal	\$478,281.00
Total	\$478,281.00

TERMS: Upon receipt of application for business account, signed quote/purchase order and review by the credit department, the down payment and terms will be established and shared with the customer and account executive. Stafford-Smith reserves the right to progress bill for equipment as needed. This includes items shipped by the manufacturer to Stafford-Smith for storage and is not conditional upon being installed, mechanically connected or operational. You are welcome to inspect all stored materials.

Stafford-Smith, Inc. shall retain security interest in all equipment, parts, small wares, accessories, attachments, additions, and any replacements of the above that have been installed, affixed to or used in connection with the items specified in this proposal until all amounts have been paid. Should the Buyer sell or otherwise dispose of such collateral in violation of the terms of this

**EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING
May 19, 2025**

FOR ACTION: St Clair High School Serving Lines, Equipment and Installation

Part of the excess funds spend down plan for the Food Service Fund is to replace the current serving lines at St Clair High School. This involves removal of existing serving lines, new serving lines, food service equipment and installation.

Bids were solicited for the replacement of the St Clair High School serving lines. Four companies requested the RFP packet. One bid was received. It is being recommended that Stafford-Smith, Inc. be awarded the contract.

RECOMMENDATION:

The administration is recommending that the Board of Education approves the bid by Stafford-Smith Inc. in the amount of \$478,281.00 for the serving lines, equipment and installation.



Project:
St. Clair HS Market Coffee

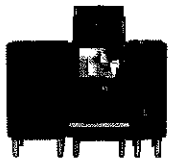
From:
Stafford Smith, Inc.
Matthew Bigelow
25311 Dequindre Road
Madison Heights, MI 48071
248-798-9114 (Contact)

Due to global supply chain issues, freight surcharges and changing tariff rates, Stafford Smith shall not be responsible for any unforeseen surcharges, price increases, tariffs or any other increases in cost after the order is placed. These costs will be passed along to the customer.


Item	Qty	Description	Sell	Sell Total
1	1 ea	RAPID COOK OVEN Ovention Model No. MISA-A12 MiSA Ventless Convection/Microwave Oven, Rapid Cook, countertop, electric, 16"W, holds 1/4 size sheet pan, touch screen display, built-in self-diagnostics, USB menu stores up to 1000+ recipes, internal catalytic converter, pull-down door with ergonomic handle, multi-speed convection blower, removable tray and jet plate, smart voltage sensor technology, cool to touch 430 stainless steel exterior, 304 stainless steel interior, counter mount with optional 4" adjustable legs, includes: (1) warming tray, (1) spatula paddle, cULus, UL EPH Classified, Made in USA	\$10,233.00	\$10,233.00
	1 ea	NOTE: Sale of this product must comply with Ovention's Minimum Advertised Price (MAP) Policy, consult order acknowledgment for details.		
	1 ea	(1) Year parts & labor warranty, standard		
	1 ea	208-240v/60/1-ph, 5.2kW, 30 amps, cord with NEMA 6-30P, standard in US		
	1 ea	(PLSF 10001) Black Licorice, standard		
			ITEM TOTAL:	\$10,233.00

Item	Qty	Description	Sell	Sell Total
2	1 ea	COMPACT PREP TABLE REFRIGERATOR Traulsen Model No. UPT4812-LR Dealer's Choice Compact Prep Table Refrigerator with roll-top lid which serves as an overshef, Reach-in, two-section, 48" wide, holds (12) 1/6 pans 4" deep (included), can accommodate up to 6" deep pans, stainless steel exterior top, sides & door, hinged left/right, anodized aluminum interior, galvanized exterior back and bottom, rear mounted, self-contained refrigeration, R290 Hydrocarbon refrigerant, (4) 4" casters, 1/5 HP, cETLus, ETL-Sanitation	\$4,534.00	\$4,534.00
	1 ea	6-year parts & labor and 7 year compressor, standard. Visit www.traulsen.com for details		
	1 ea	115v/60/1-ph, 7.2 amps, 8' cord, NEMA 5-15P		
			ITEM TOTAL:	\$4,534.00
3	1 ea	ICE MAKER WITH BIN, CUBE-STYLE ITV Ice Makers Model No. SPIKA NG 160 SPIKA Ice Maker, self-contained, half or full Classic American ice cube-style, 159 lb. production/24 hr, 44.1 lb ice storage capacity, electro mechanic timer, dual switch, 304 stainless steel construction, vertical plate evaporator, legs adjustable from 4" to 6" (not included on dimensions), cETLus, NSF	\$2,411.00	\$2,411.00
	1 ea	36 months parts & labor warranty		
	1 ea	EXTRA 24 months parts only warranty on evaporator & compressor		
	1 ea	115v/60/1-ph, NEMA 5-15P, standard		
	1 ea	Please specify cooling		
	1 ea	Full dice cube, 1" x 1" x 1"		
	1 ea	CS-101 K Water filtration system, 10" single filtration kit	\$193.00	\$193.00
	1 ea	Shipping charge, per unit	\$158.00	\$158.00
			ITEM TOTAL:	\$2,762.00

Item	Qty	Description	Sell	Sell Total
4	1 ea	ESPRESSO CAPPUCCINO MACHINE Franke Coffee Systems Model No. A1000 FM (70009121) A1000 FoamMaster™ Premium Class Coffee Machine, (2) grinders, (2) 2.5 lbs. locking bean hoppers, (2) locking powder hoppers, 2-gallon milk container with integrated temperature sensor & docking system, (4) operating modes, 10.4" touch screen with intuitive menu with video & audio, programmable milk pumping system with temperature control & variable foam consistency, hot milk foam/hot milk, cold milk foam/cold milk, iQFlow, automated CleanMaster cleaning program, cup recognition, hot water wand, plumbed drip tray, glossy black finish, 208v/60/1-ph, 30 amps, 2L-PE, L6-30P, cETLus, ETL- Sanitation (USA only, for export contact Franke)	\$16,297.00	\$16,297.00
	1 ea	Note: All prices quoted are valid for 30 days from the date stated on the quotation		
	1 ea	Machine color, black		
	1 ea	2G Standard, (2) grinders, (2) 2.5 lbs. locking bean hoppers and (2) locking powder hoppers		
	1 ea	IQFLOW Define taste profiles and shot times for each product independently. Each taste profile is real time assured by iQFlow. No grinder readjustments needed.		
	1 ea	SU12 CM (70009122) Side Refrigeration, 2-gallon capacity, for (2) milk types, 110v/60/1-ph, 1LN-PE	\$5,375.00	\$5,375.00
	1 ea	FS (70009124) 8" Flavor Station, holds (6) flavors, 110v/60/1-ph, 198 watts, 1.8 amps, NEMA 5-15P, ETL	\$4,588.00	\$4,588.00
	1 ea	Flavor Station detergent, (1) 1 liter bottle (3 months of cleanings)		
	1 ea	Machine install, startup and calibration of equipment by Franke authorized service partner (COFFEE INSTALL)	\$910.00	\$910.00
	1 ea	INSTALL KIT Installation Kit, includes: water hose and BSP connector, technical support sticker, water hardness test strip, MSDS sheets for cleaning tablets and milk cleaner (included in installation cost)		
	1 ea	12 month parts & labor warranty, standard		
	1 ea	Water filtration kit (includes VIVREAU filter cartridge, filter head, fittings, water test kit).(1561306)	\$333.00	\$333.00
	1 ea	Shipping from Franke Smyrna, TN 37167 (shipping rates will be returned on order confirmation)		
	5 ea	MILK DETERGENT Milk detergent, 1 liter bottle (3 months of cleanings)		
	1 ea	WARNING: The power cord on this product can expose you to chemicals including phthalate plasticizers, such as diisononyl phthalate (DINP) or di(2-ethylhexyl)phthalate (DEHP), which are known to the State of California to cause cancer, birth defects or other reproductive harm. For more information go to www.p65warnings.ca.gov .		



Item	Qty	Description	Sell	Sell Total
			ITEM TOTAL:	\$27,503.00
5	1 ea	UNDERCOUNTER REFRIGERATOR Traulsen Model No. CLUC-27R-SD-R Centerline™ Compact Undercounter Refrigerator, reach-in, one-section, 27"W, 6.5 cu. ft. capacity, self-contained rear-mount refrigeration, (1) right hinged solid door (field reversible), electronic control with LED display, (2) epoxy coated shelves per section, stainless steel exterior, anodized aluminum interior, (4) casters, R290 Hydrocarbon refrigerant, 1/5 HP, 115v/60/1-ph, 2.4 amps, NEMA 5-15P, cETLus, ETL-Sanitation, ENERGY STAR®	\$2,497.00	\$2,497.00
	1 ea	6-year parts & labor and 7 year compressor, standard. Visit www.traulsen.com for details		
	1 ea	CLUCACC-42CASTER Casters, 2-3/4"H, threaded stem (set of 4)	\$98.00	\$98.00
			ITEM TOTAL:	\$2,595.00
6	1 ea	WARMING DRAWER, BUILT-IN Hatco Model No. HDW-1BN Warming Drawer Unit, Built-in, narrow, one drawer, includes (1) standard 6" deep food pan, stainless steel construction, thermostatic controls, NSF, cULus, Made in USA	\$1,611.00	\$1,611.00
	1 ea	NOTE: Sale of this product must comply with Hatco's Minimum Resale Price Policy; consult order acknowledgement for details		
	1 ea	NOTE: Includes 24/7 parts & service assistance, call 414-671-6350		
	1 ea	2-Yr Warranty on drawer warmer heating elements against burnout, standard		
	1 ea	2-Yr Warranty on drawer slides & rollers against breakage, standard		
	1 ea	120v/60/1-ph, 450 watts, 3.8 amps, hardwired (domestic voltage), standard		
	1 ea	STANDARD Stainless Steel Drawer Front, standard (available at time of purchase only) Note: Unit to be shipped to Multiteria for installation into counter.		
			ITEM TOTAL:	\$1,611.00

Item	Qty	Description	Sell	Sell Total
7	1 ea	DROP-IN REFRIGERATED WELL  Hatco Model No. CWBP-2 Drop-In Refrigerated Well, (2) pan size, top mount, electronic temperature control, condenser unit (cannot be rotated), sight glass, service valves, dryer/filter, insulated with drain, aluminized steel housing, stainless steel bezel, R-290, 1/5 HP, cULus, Made in USA	\$4,419.00	\$4,419.00
	1 ea	NOTE: Sale of this product must comply with Hatco's Minimum Resale Price Policy; consult order acknowledgement for details		
	1 ea	NOTE: Includes 24/7 parts & service assistance, call 414-671-6350		
	1 ea	One year parts & labor warranty, standard		
	1 ea	120v/60/1-ph (domestic voltage), standard		
		NOTE: Unit to be shipped to Multiteria for installation in counter		
			ITEM TOTAL:	\$4,419.00

Item	Qty	Description	Sell	Sell Total
8	1 ea	REFRIGERATED DISPLAY CASE, SLIDE IN COUNTER Structural Concepts Model No. NE4827RSV Reveal® Service Refrigerated Slide In Counter Case, 47-3/4"W, 27-7/8"H (above counter) 47-1/4"H (overall), Breeze-E (Type II) with EnergyWise self-contained refrigeration, (2) removable & adjustable clear glass shelving, LED top & shelf lights, vertical, fixed front & side uv frameless glass, slide in base, glass ends, clear glass rear sliding doors, coated coil, condensate pan, cETLus, ETL-Sanitation	\$13,966.00	\$13,966.00
	1 ea	NOTE: If GFCI is required, a GFCI breaker MUST be used in lieu of a GFCI receptacle		
	1 ea	NESHIPNOTE Must ship prepaid/add SCC will ship via air ride truck using a carrier that will not transfer the freight Glass warranty only applicable to first point of delivery		
	1 ea	Warranty: 1 year parts & labor warranty, 5 year compressor warranty, standard		
	1 ea	HEIGHTNOTE1 Minimum of 19-1/4" space required beneath counter surface		
	1 ea	Refrigeration: Breeze-E (Type II) self-contained refrigeration, rear access (R290) standard		
	1 ea	Electrical Connection: 10' NEMA 5-15P, 110-120v/60/1-ph straight blade power cord, standard		
	1 ea	Base Support: Adjustable, locking casters (self-cont.), standard		
	1 ea	Clean Sweep: None, standard		
	1 ea	Interior Color: Powder coated SCC Standard Silversan Black (FDA compliant)		
	1 ea	Frame Exterior: Powder coated SCC Standard Silversan Black (FDA compliant), standard		
	1 ea	Left End Glass: Glass end, standard		
	1 ea	Right End Glass: Glass end, standard		
	1 ea	Rear Doors: Clear glass rear sliding doors, standard		
	1 ea	Lights: LED 3500K with frost lens, standard		
	1 ea	Rear Vented Panel: None, standard		
		NOTE: Unit to be installed in Multiteria counter in the field.		
			ITEM TOTAL:	\$13,966.00
9A	1	CUSTOM Multiteria Model No. N/A Multiteria Swing Gate to be mounted to Counter 9B	\$470.00	\$470.00
			ITEM TOTAL:	\$470.00

Item	Qty	Description	Sell	Sell Total
9B	1	CUSTOM Multiteria Model No. CLS96 Multiteria Essence Cold Food Counter CLS96, 101 L x 34 W x 34 H w/ Solid Surface Top Laminated Wood Panels with Standard Essence Corners Front Panel 1 Side Panel Standard Feet Polished Toe Kicks Operator Side Doors install drop-in cold pan into counter as furnished by others 36" FS Food Shield with Polished Finish and LED Lights Pergola over structure with (2) pendant lights and tilting monitor bracket, shipped loose. Monitor by others Provisions for install of Structural Concepts NE4827RSV into counter. Install on site by others (2) Electrical recps in counter base w/ 8' cord sets Provisions for bolting to item 9C	\$28,517.00	\$28,517.00
			ITEM TOTAL:	\$28,517.00
9C	1	CUSTOM Multiteria Model No. ULS96 Multiteria Essence Utility Counter ULS96, 97 L x 34 W x 34 H w/ Solid Surface Top Laminated Wood Panels with Standard Essence Corners Front Panel Standard Feet Polished Toe Kicks Grommet hole in counter top U/C clearance for u/c refr #5. U/c refr by others install warming drawer item #6 as furnished by others and shipped to Multiteria for installation into counter Provisions for bolting to item 9B (2) Electrical recps in counter base w/ 8' cord sets	\$11,186.00	\$11,186.00
			ITEM TOTAL:	\$11,186.00

Item	Qty	Description	Sell	Sell Total
10	1	CUSTOM Multiteria Model No. N/A 1 LOT Bar Top and Die. Solid Surface bar top to match counter tops. Bar die is segmented Advance Tabco bar dies PR-BARDIE-SS (Approximate 10.5 total length). Laminate panels to match counters mounted to customer side of bar dies. Seaming and final assembly not in project scope, to be completed by installer on site. Preliminary assembly to be performed by Multiteria prior to shipment to confirm dimensional fitment. Detail bar die to be confirmed with final drawing approval.	\$22,285.00	\$22,285.00
			ITEM TOTAL:	\$22,285.00
11	1	CUSTOM Multiteria Model No. ULS84 Multiteria Essence Utility Counter ULS84, 81 L x 30 W x 34 H w/ Solid Surface Top Laminated Wood Panels with Standard Essence Corners Front Panel 1 Side Panel Standard Feet Operator Side Doors Modify counter with notch for Ice Machine item #3 Modify counter with drop-in sink. NOTE: Faucet, p-trap and plumbing connections by others Modify door with hinged waste flap Back splash and end splash	\$16,222.00	\$16,222.00
			ITEM TOTAL:	\$16,222.00
12	1	CUSTOM Multiteria Model No. ULS36 Multiteria Essence Utility Counter ULS36, 36 L x 30 W x 34 H w/ Solid Surface Top Laminated Wood Panels with Standard Essence Corners Front Panel 2 Side Panels Standard Feet Operator Side Doors Modify counter with laminate trim to building column Back splash and end splash	\$5,959.00	\$5,959.00
			ITEM TOTAL:	\$5,959.00

Initial: _____

Item	Qty	Description	Sell	Sell Total
13	1	CUSTOM Multiteria Model No. N/A 1 Lot: 1 x Advance Tabco S/S Wall Shelf, 10" x 108". 1 x Advance Tabco S/S Wall Shelf, 10" x 84". 2 x Advance Tabco S/S Wall Shelf, 10" x 24".	\$3,286.00	\$3,286.00
			ITEM TOTAL:	\$3,286.00
14	1	CUSTOM Multiteria Model No. ULS66 Multiteria Essence Utility Counter ULS66, 62 L x 26 W x 34 H w/ Solid Surface Top Laminated Wood Panels with Standard Essence Corners Front Panel 2 Side Panels Standard Feet Polished Toe Kicks Operator Side Doors Back Splash and Over Shelf Grommet Hole w/ Trim Ring Corner Trim	\$9,940.00	\$9,940.00
			ITEM TOTAL:	\$9,940.00

Item	Qty	Description	Sell	Sell Total
15	1 ea	INSTALLATION Multiteria Model No. INSTALLATION INSTALLATION Prevailing wage compliant. Work is Assumed to take place over two (3) days in August, 2025. Dates and Availability to Be Confirmed BEFORE Acceptance of PO. Any Other Timing or Dates Will Require Re-evaluation. Work is Assumed to Occur During Business Hours and is Not to be Completed on a Holiday.	\$15,604.00	\$15,604.00
<p>Scope of Work:</p> <ul style="list-style-type: none"> - Set All Counters/Barriers/Tops In Place - Level All Counters and Equipment - Link Respective Counters Together - Seam Tops and Bar Top - Installation of Toe Kicks - Verification of Flex Tube Drain Locations - Installation of Overstructures and Displays <p>Not Included in the Scope of Work:</p> <ul style="list-style-type: none"> - Meet and Unload Truck on Site - Freight of Counters from Factory to Destination - Startup/Field Demonstration of Equipment - Connections to Building Facilities 				

ITEM TOTAL: \$15,604.00

Merchandise	\$181,092.00
Freight	\$7,000.00
Subtotal	\$188,092.00
Total	\$188,092.00



For more information, visit [LEAF HRFG Credit Application](#) or contact:

ERIC CHESSER
Office: 410-933-8138
Mobile: 410-830-9497
echesser@leafnow.com

JOE BURNS
Office: 410-933-8138
Mobile: 410-977-2608
jburns@leafnow.com

ROB WASSON
Office: 410-933-8135
Mobile: 410-977-2607
rwasson@leafnow.com

Lease-to-Own

- 12-month term: \$16,580.31*
- 18-month term: \$11,340.07*
- 24-month term: \$8,723.71*
- 30-month term: \$7,155.02*
- 36-month term: \$6,112.99*
- 42-month term: \$5,370.03*
- 48-month term: \$4,815.16*
- 60-month term: \$4,042.10*

* Payments are subject to change based on credit approval.

TERMS: Upon receipt of application for business account, signed quote/purchase order and review by the credit department, the down payment and terms will be established and shared with the customer and account executive. Stafford-Smith reserves the right to progress bill for equipment as needed. This includes items shipped by the manufacturer to Stafford-Smith for storage and is not conditional upon being installed, mechanically connected or operational. You are welcome to inspect all stored materials.

Stafford-Smith, Inc. shall retain security interest in all equipment, parts, small wares, accessories, attachments, additions, and any replacements of the above that have been installed, affixed to or used in connection with the items specified in this proposal until all amounts have been paid.

Should the Buyer sell or otherwise dispose of such collateral in violation of the terms of this agreement, Stafford-Smith, Inc. retains an interest in the proceeds from such transactions. Buyer authorizes Stafford-Smith, Inc. to file a financing statement describing the collateral and a copy of this agreement and/or the credit application may be filed as a security agreement for granting a secured interest in Buyer's inventory and sales proceeds thereof.

Past due amounts constitute a default and are subject to service charges of 1 1/2% per month, collection costs, and attorney fees. Warranties are conditioned on your paying the full purchase price for the equipment.

In addition to non-payment, an act of default by the buyer will have occurred if the buyer fails to accept the order of goods or fails to perform any other covenants under this agreement. In the event of default, Stafford-Smith, Inc. may enter any business property and without breach of the peace take possession of any or all collateral and exercise our rights in the event of default of a secured party as specified under the Uniform Commercial Code. Should any disputes arise, Buyer also acknowledges and submits to jurisdiction in the State of Michigan and County of Kalamazoo.

Except as otherwise provided herein, this proposal does not include any applicable State or Federal taxes, any charge for electrical wiring or plumbing and is subject to acceptance by buyer and seller within thirty (30) days from the date of this quote and only in accordance with the terms stated.

When ordering drop-ship equipment, please be aware to inspect your order immediately upon receipt. You may request the driver wait, for a reasonable amount of time, while you inspect and they must comply to your request. If the driver refuses to wait, please mark the receipt "driver not willing to wait" and contact Stafford-Smith within (48) hours in order for a claim to be filed. If there is damage, you may refuse or you can accept and note the damage. Please take photos, if possible, to assist in filing the claim. You must keep all original cartons, even if you accept the damage, so Stafford-Smith can pursue a freight claim on your behalf. Please send the bill of lading and any additional documentation to your Stafford-Smith representative.

If you don't have time to inspect when delivered, you have up to (48) hours to inspect and notify us immediately if there is an issue so we can address the best way to handle the claim. If not notified within (48) hours, your claim may not be valid.

We have implemented a 3.0% surcharge on credit card transactions. As an alternative we also accept ACH, ECheck and wire transactions and you can pay directly from our website.

I agree to the terms hereof and offer to purchase described goods and services as proposed

hereby.

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$188,092.00



Quote

05/13/2025

To:
 East China School District
 Julie Humphrey
 East China Schools
 810-676-1112 (Contact)

Project:
 St. Clair HS Market Coffee

From:
 Douglas Equipment
 Shaun McGee
 4125 Olmstead Rd
 Ionia, MI 48846
 304-327-0149

Job Reference Number: 155804

*The quote is good for 30 days.
 *Freight prices are drop ship only estimates. Actual freight will be calculated upon receipt of manufacturer's invoices.
 *Price does not include any hook-up or set-up of equipment, unless otherwise stated in body of quote.
 *Terms: 50% down w/ signed quote. Final 50% due NET 30 Days after delivery.
 *Send all Payments to Douglas Equipment
 301 North St Bluefield WV, 24701

Item	Qty	Description	Sell	Sell Total
1	1 ea	RAPID COOK OVEN Ovention Model No. MISA-A12 MISA Ventless Convection/Microwave Oven, Rapid Cook, countertop, electric, 16"W, holds 1/4 size sheet pan, touch screen display, built-in self-diagnostics, USB menu stores up to 1000+ recipes, internal catalytic converter, pull-down door with ergonomic handle, multi-speed convection blower, removable tray and jet plate, smart voltage sensor technology, cool to touch 430 stainless steel exterior, 304 stainless steel interior, counter mount with optional 4" adjustable legs, includes: (1) warming tray, (1) spatula paddle, cULus, UL EPH Classified, Made in USA 1 ea NOTE: Sale of this product must comply with Ovention's Minimum Advertised Price (MAP) Policy, consult order acknowledgment for details. 1 ea (1) Year parts & labor warranty, standard 1 ea 208-240v/60/1-ph, 5.2kW, 30 amps, cord with NEMA 6-30P, standard in US 1 ea (PLSF 10001) Black Ilcorice, standard	\$10,936.58	\$10,936.58
			ITEM TOTAL:	\$10,936.58
2	1 ea	COMPACT PREP TABLE REFRIGERATOR Traulsen Model No. UPT4812-LR Dealer's Choice Compact Prep Table Refrigerator with roll-top lid which serves as an overshef, Reach-in, two-section, 48" wide, holds (12) 1/6 pans 4" deep (included), can accommodate up to 6" deep pans, stainless steel exterior top, sides & door, hinged left/right, anodized aluminum interior, galvanized exterior back and bottom, rear mounted, self-contained refrigeration, R290 Hydrocarbon refrigerant, (4) 4" casters, 1/5 HP, cETLus, ETL-Sanitation 1 ea 6-year parts & labor and 7 year compressor, standard. Visit www.traulsen.com for details 1 ea 115v/60/1-ph, 7.2 amps, 8' cord, NEMA 5-15P	\$5,534.68	\$5,534.68
			ITEM TOTAL:	\$5,534.68
3	1 ea	ICE MAKER WITH BIN, CUBE-STYLE ITV Ice Makers Model No. SPIKA NG 160 SPIKA Ice Maker, self-contained, half or full Classic American Ice cube-style, 159 lb. production/24 hr, 44.1 lb ice storage capacity, electro mechanic timer, dual switch, 304 stainless steel construction, vertical plate evaporator, legs adjustable from 4" to 6" (not included on dimensions), cETLus, NSF 1 ea 36 months parts & labor warranty 1 ea EXTRA 24 months parts only warranty on evaporator & compressor 1 ea 115v/60/1-ph, NEMA 5-15P, standard 1 ea Please specify cooling 1 ea Full dice cube, 1" x 1" x 1"	\$2,627.56	\$2,627.56

Item	Qty	Description	Sell	Sell Total
	1 ea	CS-101 K Water filtration system, 10" single filtration kit	\$210.73	\$210.73
	1 ea	Shipping charge, per unit	\$150.00	\$150.00
			ITEM TOTAL:	\$2,988.29
4	1 ea	ESPRESSO CAPPUCCINO MACHINE Franke Coffee Systems Model No. A1000 FM (70009121) A1000 FoamMaster™ Premium Class Coffee Machine, (2) grinders, (2) 2.5 lbs. locking bean hoppers, (2) locking powder hoppers, 2-gallon milk container with integrated temperature sensor & docking system, (4) operating modes, 10.4" touch screen with intuitive menu with video & audio, programmable milk pumping system with temperature control & variable foam consistency, hot milk foam/hot milk, cold milk foam/cold milk, IQFlow, automated CleanMaster cleaning program, cup recognition, hot water wand, plumbed drip tray, glossy black finish, 208v/60/1-ph, 30 amps, 2L-PE, L6-30P, cETLus, ETL-Sanitation (USA only, for export contact Franke)	\$15,858.24	\$15,858.24
	1 ea	Note: All prices quoted are valid for 30 days from the date stated on the quotation		
	1 ea	Machine color, black		
	1 ea	2G Standard, (2) grinders, (2) 2.5 lbs. locking bean hoppers and (2) locking powder hoppers		
	1 ea	IQFLOW Define taste profiles and shot times for each product independently. Each taste profile is real time assured by IQFlow. No grinder readjustments needed.		
	1 ea	SU12 CM (70009122) Side Refrigeration, 2-gallon capacity, for (2) milk types, 110v/60/1-ph, 1LN-PE	\$5,230.12	\$5,230.12
	1 ea	FS (70009124) 8" Flavor Station, holds (6) flavors, 110v/60/1-ph, 198 watts, 1.8 amps, NEMA 5-15P, ETL	\$4,499.63	\$4,499.63
	1 ea	Flavor Station detergent, (1) 1 liter bottle (3 months of cleanings)		
	1 ea	Machine install, startup and calibration of equipment by Franke authorized service partner (COFFEE INSTALL)	\$901.25	\$901.25
	1 ea	INSTALL KIT Installation Kit, includes: water hose and BSP connector, technical support sticker, water hardness test strip, MSDS sheets for cleaning tablets and milk cleaner (included in installation cost)		
	1 ea	Post startup follow-up visit, includes 1 hour in-store technician labor and all travel for additional machine setup, operation and upkeep, etc., training staff on how to use unit and answer all questions.	\$360.50	\$360.50
	1 ea	12 month parts & labor warranty, standard		
	1 ea	Water filtration kit (includes VIVREAU filter cartridge, filter head, fittings, water test kit), (1561306)	\$326.40	\$326.40
	1 ea	Shipping from Franke Smyrna, TN 37167 (shipping rates will be returned on order confirmation)	\$585.80	\$585.80
	5 ea	MILK DETERGENT Milk detergent, 1 liter bottle (3 months of cleanings)		
	1 ea	WARNING: The power cord on this product can expose you to chemicals including phthalate plasticizers, such as diisononyl phthalate (DINP) or di(2-ethylhexyl)phthalate (DEHP), which are known to the State of California to cause cancer, birth defects or other reproductive harm. For more information go to www.p65warnings.ca.gov .		
			ITEM TOTAL:	\$27,761.94
5	1 ea	UNDERCOUNTER REFRIGERATOR Traulsen Model No. CLUC-27R-SD-R Centerline™ Compact Undercounter Refrigerator, reach-in, one-section, 27"W, 6.5 cu. ft. capacity, self-contained rear-mount refrigeration, (1) right hinged solid door (field reversible), electronic control with LED display, (2) epoxy coated shelves per section, stainless steel exterior, anodized aluminum interior, (4) casters, R290 Hydrocarbon refrigerant, 1/5 HP, 115v/60/1-ph, 2.4 amps, NEMA 5-15P, cETLus, ETL-Sanitation, ENERGY STAR*	\$2,371.25	\$2,371.25
	1 ea	6-year parts & labor and 7 year compressor, standard. Visit www.traulsen.com for details		
	1 ea	CLUCACC-42CASTER Casters, 2-3/4"H, threaded stem (set of 4)	\$92.85	\$92.85
			ITEM TOTAL:	\$2,464.10
6	1 ea	WARMING DRAWER, BUILT-IN Hatco Model No. HDW-1BN Warming Drawer Unit, Built-in, narrow, one drawer, includes (1) standard 6" deep food pan, stainless steel construction, thermostatic controls, NSF, cULus, Made in USA	\$1,609.85	\$1,609.85
	1 ea	NOTE: Sale of this product must comply with Hatco's Minimum Resale Price Policy; consult order acknowledgement for details		
	1 ea	NOTE: Includes 24/7 parts & service assistance, call 414-671-6350		
	1 ea	2-Yr Warranty on drawer warmer heating elements against burnout, standard		
	1 ea	2-Yr Warranty on drawer slides & rollers against breakage, standard		
	1 ea	120v/60/1-ph, 450 watts, 3.8 amps, hardwired (domestic voltage), standard		
	1 ea	STANDARD Stainless Steel Drawer Front, standard (available at time of purchase only) Note: Unit to be shipped to Multiteria for installation into counter.		
			ITEM TOTAL:	\$1,609.85
7	1 ea	DROP-IN REFRIGERATED WELL Hatco Model No. CWBP-2 Drop-In Refrigerated Well, (2) pan size, top mount, electronic temperature control, condenser unit (cannot be rotated), slight glass, service valves, dryer/filter, insulated with drain, aluminized steel housing, stainless steel bezel, R-290, 1/5 HP, cULus, Made in USA	\$4,414.85	\$4,414.85
	1 ea	NOTE: Sale of this product must comply with Hatco's Minimum Resale Price Policy; consult order acknowledgement for details		

Item	Qty	Description	Sell	Sell Total
	1 ea	NOTE: Includes 24/7 parts & service assistance, call 414-671-6350		
	1 ea	One year parts & labor warranty, standard		
	1 ea	120v/60/1-ph (domestic voltage), standard		
		NOTE: Unit to be shipped to Multiteria for installation in counter		
			ITEM TOTAL:	\$4,414.85
8	1 ea	REFRIGERATED DISPLAY CASE, SLIDE IN COUNTER Structural Concepts Model No. NE4827RSV Reveal* Service Refrigerated Slide In Counter Case, 47-3/4"W, 27-7/8"H (above counter) 47-1/4"H (overall), Breeze-E (Type II) with EnergyWise self-contained refrigeration, (2) removable & adjustable clear glass shelving, LED top & shelf lights, vertical, fixed front & side uv frameless glass, slide in base, glass ends, clear glass rear sliding doors, coated coil, condensate pan, cETLus, ETL-Sanitation	\$13,559.30	\$13,559.30
	1 ea	NOTE: If GFCI is required, a GFCI breaker MUST be used in lieu of a GFCI receptacle		
	1 ea	NESHIPNOTE Must ship prepaid/add SCC will ship via air ride truck using a carrier that will not transfer the freight Glass warranty only applicable to first point of delivery		
	1 ea	Warranty: 1 year parts & labor warranty, 5 year compressor warranty, standard		
	1 ea	HEIGHTNOTE1 Minimum of 19-1/4" space required beneath counter surface		
	1 ea	Refrigeration: Breeze-E (Type II) self-contained refrigeration, rear access (R290) standard		
	1 ea	Electrical Connection: 10' NEMA 5-15P, 110-120v/60/1-ph straight blade power cord, standard		
	1 ea	Base Support: Adjustable, locking casters (self-cont.), standard		
	1 ea	Clean Sweep: None, standard		
	1 ea	Interior Color: Powder coated SCC Standard Silversan Black (FDA compliant)		
	1 ea	Frame Exterior: Powder coated SCC Standard Silversan Black (FDA compliant), standard		
	1 ea	Left End Glass: Glass end, standard		
	1 ea	Right End Glass: Glass end, standard		
	1 ea	Rear Doors: Clear glass rear sliding doors, standard		
	1 ea	Lights: LED 3500K with frost lens, standard		
	1 ea	Rear Vented Panel: None, standard		
		NOTE: Unit to be installed in Multiteria counter in the field.		
			ITEM TOTAL:	\$13,559.30
9A	1	CUSTOM Multiteria Model No. N/A Multiteria Swing Gate to be mounted to Counter 9B	\$471.79	\$471.79
			ITEM TOTAL:	\$471.79
9B	1	CUSTOM Multiteria Model No. CLS96 Multiteria Essence Cold Food Counter CLS96, 101 L x 34 W x 34 H w/ Solid Surface Top Laminated Wood Panels with Standard Essence Corners Front Panel 1 Side Panel Standard Feet Polished Toe Kicks Operator Side Doors Install drop-in cold pan into counter as furnished by others 36" FS Food Shield with Polished Finish and LED Lights Pergola over structure with (2) pendant lights and tilting monitor bracket, shipped loose. Monitor by others Provisions for install of Structural Concepts NE4827RSV into counter. Install on site by others (2) Electrical recps in counter base w/ 8' cord sets Provisions for bolting to item 9C	\$28,381.25	\$28,381.25
			ITEM TOTAL:	\$28,381.25
9C	1	CUSTOM Multiteria Model No. ULS96 Multiteria Essence Utility Counter ULS96, 97 L x 34 W x 34 H w/ Solid Surface Top Laminated Wood Panels with Standard Essence Corners Front Panel Standard Feet Polished Toe Kicks Grommet hole in counter top U/C clearance for u/c refr #5. U/c refr by others	\$11,223.58	\$11,223.58

Item	Qty	Description	Sell	Sell Total
		install warming drawer Item #6 as furnished by others and shipped to Multiteria for installation into counter Provisions for bolting to Item 9B (2) Electrical recps in counter base w/ 8' cord sets		
			ITEM TOTAL:	\$11,223.58
10	1	CUSTOM Multiteria Model No. N/A 1 LOT Bar Top and Die. Solid Surface bar top to match counter tops. Bar die is segmented Advance Tabco bar dies PR-BARDIE-SS (Approximate 10.5 total length). Laminate panels to match counters mounted to customer side of bar dies. Seaming and final assembly not in project scope, to be completed by installer on site. Preliminary assembly to be performed by Multiteria prior to shipment to confirm dimensional fitment. Detail bar die to be confirmed with final drawing approval.	\$22,359.86	\$22,359.86
			ITEM TOTAL:	\$22,359.86
11	1	CUSTOM Multiteria Model No. ULS84 Multiteria Essence Utility Counter ULS84, 81 L x 30 W x 34 H w/ Solid Surface Top Laminated Wood Panels with Standard Essence Corners Front Panel 1 Side Panel Standard Feet Operator Side Doors Modify counter with notch for Ice Machine Item #3 Modify counter with drop-in sink. NOTE: Faucet, p-trap and plumbing connections by others Modify door with hinged waste flap Back splash and end splash	\$16,474.44	\$16,474.44
			ITEM TOTAL:	\$16,474.44
12	1	CUSTOM Multiteria Model No. ULS36 Multiteria Essence Utility Counter ULS36, 36 L x 30 W x 34 H w/ Solid Surface Top Laminated Wood Panels with Standard Essence Corners Front Panel 2 Side Panels Standard Feet Operator Side Doors Modify counter with laminate trim to building column Back splash and end splash	\$5,991.20	\$5,991.20
			ITEM TOTAL:	\$5,991.20
13	1	CUSTOM Multiteria Model No. N/A 1 Lot: 1 x Advance Tabco S/S Wall Shelf, 10" x 108". 1 x Advance Tabco S/S Wall Shelf, 10" x 84". 2 x Advance Tabco S/S Wall Shelf, 10" x 24".	\$3,296.96	\$3,296.96
			ITEM TOTAL:	\$3,296.96
14	1	CUSTOM Multiteria Model No. ULS66 Multiteria Essence Utility Counter ULS66, 62 L x 26 W x 34 H w/ Solid Surface Top Laminated Wood Panels with Standard Essence Corners Front Panel 2 Side Panels Standard Feet Polished Toe Kicks Operator Side Doors Back Splash and Over Shelf Grommet Hole w/ Trim Ring Corner Trim	\$9,973.52	\$9,973.52
			ITEM TOTAL:	\$9,973.52
15	1 ea	INSTALLATION Multiteria Model No. INSTALLATION	\$17,026.58	\$17,026.58

Item	Qty	Description	Sell	Sell Total
INSTALLATION Prevailing wage compliant. Work Is Assumed to take place over two (3) days in August, 2025. Dates and Availability to Be Confirmed BEFORE Acceptance of PO. Any Other Timing or Dates Will Require Re-evaluation. Work Is Assumed to Occur During Business Hours and is Not to be Completed on a Holiday. Scope of Work: - Set All Counters/Barriers/Tops In Place - Level All Counters and Equipment - Link Respective Counters Together - Seam Tops and Bar Top - Installation of Toe Kicks - Verification of Flex Tube Drain Locations - Installation of Overstructures and Displays Not Included in the Scope of Work: - Meet and Unload Truck on Site - Freight of Counters from Factory to Destination - Startup/Field Demonstration of Equipment - Connections to Building Facilities <div style="text-align: right;">ITEM TOTAL: \$17,026.58</div>				
16	1 ea	INSTALLATION Custom Model No. INSTALLATION Receive, Deliver, Set In Place and perform final connections on Ice machine, and Multiteria counter items, sink etc.	\$6,009.50	\$6,009.50
			ITEM TOTAL:	\$6,009.50
			Merchandise	\$190,478.27
			Freight	\$1,012.00
			Total	\$191,490.27

Terms
 *The quote is good for 30 days.
 *Freight prices are drop ship only estimates. Actual freight will be calculated upon receipt of manufacturer's invoices.
 *Price does not include any hook-up or set-up of equipment, unless otherwise stated in body of quote.
 *Terms: 50% down w/ signed quote. Final 50% due NET 30 Days after delivery.

Acceptance: _____ Date: _____
 Printed Name: _____
 Project Grand Total: \$191,490.27



GOLD STAR PRODUCTS

TODAY'S FOODSERVICE SINCE 1923
Design - Equipment - Supplies - Disposables

05/15/2025

Quote

To: St. Clair High School- Market Coffee

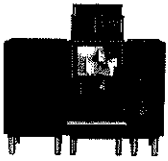
From: Gold Star Products
Luke Rygh
21680 Coolidge Hwy
Oak Park, MI 48237-3109
(630)723-8315 (Contact)

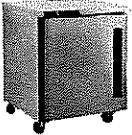
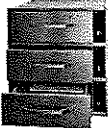
PRICES GOOD THROUGH MAY 29TH

Item	Qty	Description	Sell	Sell Total
1	1 ea	RAPID COOK OVEN Ovention MISA-A12 MISA Ventless Convection/Microwave Oven, Rapid Cook, countertop, electric, 16"W, holds 1/4 size sheet pan, touch screen display, built-in self-diagnostics, USB menu stores up to 1000+ recipes, internal catalytic converter, pull-down door with ergonomic handle, multi-speed convection blower, removable tray and jet plate, smart voltage sensor technology, cool to touch 430 stainless steel exterior, 304 stainless steel interior, counter mount with optional 4" adjustable legs, includes: (1) warming tray, (1) spatula paddle, cULus, UL EPH Classified, Made in USA	\$11,207.29	\$11,207.29
	1 ea	NOTE: Sale of this product must comply with Ovention's Minimum Advertised Price (MAP) Policy, consult order acknowledgment for details.		
	1 ea	(1) Year parts & labor warranty, standard		
	1 ea	208-240v/60/1-ph, 5.2kW, 30 amps, cord with NEMA 6-30P, standard in US		
	1 ea	(PLSF 10001) Black Licorice, standard		
			Extended Total:	\$11,207.29
2	1 ea	COMPACT PREP TABLE REFRIGERATOR Traulsen UPT4812-LR Dealer's Choice Compact Prep Table Refrigerator with roll-top lid which serves as an overshelf, Reach-in, two-section, 48" wide, holds (12) 1/6 pans 4" deep (included), can accommodate up to 6" deep pans, stainless steel exterior top, sides & door, hinged left/right, anodized aluminum interior, galvanized exterior back and bottom, rear mounted, self-contained refrigeration, R290 Hydrocarbon refrigerant, (4) 4" casters, 1/5 HP, cETLus, ETL-Sanitation	\$5,946.84	\$5,946.84

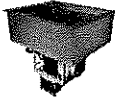

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Item	Qty	Description	Sell	Sell Total
	1 ea	6-year parts & labor and 7 year compressor, standard. Visit www.traulsen.com for details		
	1 ea	115v/60/1-ph, 7.2 amps, 8' cord, NEMA 5-15P		
			Extended Total:	\$5,946.84
3	1 ea	ICE MAKER WITH BIN, CUBE-STYLE ITV Ice Makers SPIKA NG 160 SPIKA Ice Maker, self-contained, half or full Classic American ice cube-style, 159 lb. production/24 hr, 44.1 lb ice storage capacity, electro mechanic timer, dual switch, 304 stainless steel construction, vertical plate evaporator, legs adjustable from 4" to 6" (not included on dimensions), cETLus, NSF	\$2,653.07	\$2,653.07
	1 ea	36 months parts & labor warranty		
	1 ea	EXTRA 24 months parts only warranty on evaporator & compressor		
	1 ea	115v/60/1-ph, NEMA 5-15P, standard		
	1 ea	Please specify cooling		
	1 ea	Full dice cube, 1" x 1" x 1"		
	1 ea	CS-101 K Water filtration system, 10" single filtration kit	\$212.78	\$212.78
			Extended Total:	\$2,865.85
4	1 ea	ESPRESSO CAPPUCCINO MACHINE Franke Coffee Systems A1000 FM (70009121) A1000 FoamMaster™ Premium Class Coffee Machine, (2) grinders, (2) 2.5 lbs. locking bean hoppers, (2) locking powder hoppers, 2-gallon milk container with integrated temperature sensor & docking system, (4) operating modes, 10.4" touch screen with intuitive menu with video & audio, programmable milk pumping system with temperature control & variable foam consistency, hot milk foam/hot milk, cold milk foam/cold milk, iQFlow, automated CleanMaster cleaning program, cup recognition, hot water wand, plumbed drip tray, glossy black finish, 208v/60/1-ph, 30 amps, 2L-PE, L6-30P, cETLus, ETL-Sanitation (USA only, for export contact Franke)	\$15,983.60	\$15,983.60
	1 ea	Machine color, black		
	1 ea	2G Standard, (2) grinders, (2) 2.5 lbs. locking bean hoppers and (2) locking powder hoppers		
	1 ea	iQFLOW Define taste profiles and shot times for each product independently. Each taste profile is real time assured by iQFlow. No grinder readjustments needed.		
	1 ea	SU12 CM (70009122) Side Refrigeration, 2-gallon capacity, for (2) milk types, 110v/60/1-ph, 1LN-PE	\$5,271.46	\$5,271.46
	1 ea	FS (70009124) 8" Flavor Station, holds (6) flavors, 110v/60/1-ph, 198 watts, 1.8 amps, NEMA 5-15P, ETL	\$4,499.63	\$4,499.63
	1 ea	Flavor Station detergent, (1) 1 liter bottle (3 months of cleanings)		
	1 ea	Machine install, startup and calibration of equipment by Franke authorized service partner (COFFEE INSTALL)	\$875.00	\$875.00



Item	Qty	Description	Sell	Sell Total
	1 ea	INSTALL KIT Installation Kit, includes: water hose and BSP connector, technical support sticker, water hardness test strip, MSDS sheets for cleaning tablets and milk cleaner (included in installation cost)		
	1 ea	Post startup follow-up visit, includes 1 hour in-store technician labor and all travel for additional machine setup, operation and upkeep, etc., training staff on how to use unit and answer all questions.	\$355.00	\$355.00
	1 ea	12 month parts & labor warranty, standard		
	1 ea	Water filtration kit (includes VIVREAU filter cartridge, filter head, fittings, water test kit).(1561306)	\$326.40	\$326.40
	5 ea	MILK DETERGENT Milk detergent, 1 liter bottle (3 months of cleanings)		
			Extended Total:	\$27,311.09
5	1 ea	UNDERCOUNTER REFRIGERATOR	\$2,620.31	\$2,620.31
		 Traulsen CLUC-27R-SD-R Centerline™ Compact Undercounter Refrigerator, reach-in, one-section, 27"W, 6.5 cu. ft. capacity, self-contained rear-mount refrigeration, (1) right hinged solid door (field reversible), electronic control with LED display, (2) epoxy coated shelves per section, stainless steel exterior, anodized aluminum interior, (4) casters, R290 Hydrocarbon refrigerant, 1/5 HP, 115v/60/1-ph, 2.4 amps, NEMA 5-15P, cETLus, ETL-Sanitation, ENERGY STAR®		
	1 ea	6-year parts & labor and 7 year compressor, standard. Visit www.traulsen.com for details		
	1 ea	CLUCACC-42CASTER Casters, 2-3/4"H, threaded stem (set of 4)	\$102.60	\$102.60
			Extended Total:	\$2,722.91
6	1 ea	WARMING DRAWER, BUILT-IN	\$1,609.85	\$1,609.85
		 Hatco HDW-1BN Warming Drawer Unit, Built-in, narrow, one drawer, includes (1) standard 6" deep food pan, stainless steel construction, thermostatic controls, NSF, cULus, Made in USA		
	1 ea	NOTE: Sale of this product must comply with Hatco's Minimum Resale Price Policy; consult order acknowledgement for details		
	1 ea	NOTE: Includes 24/7 parts & service assistance, call 414-671-6350		
	1 ea	2-Yr Warranty on drawer warmer heating elements against burnout, standard		
	1 ea	2-Yr Warranty on drawer slides & rollers against breakage, standard		
	1 ea	120v/60/1-ph, 450 watts, 3.8 amps, hardwired (domestic voltage), standard		
	1 ea	STANDARD Stainless Steel Drawer Front, standard (available at time of purchase only)		
			Extended Total:	\$1,609.85
7	1 ea	DROP-IN REFRIGERATED WELL	\$4,414.85	\$4,414.85

Initial: _____

Item	Qty	Description	Sell	Sell Total
		Hatco CWBP-2 Drop-In Refrigerated Well, (2) pan size, top mount, electronic temperature control, condenser unit (cannot be rotated), sight glass, service valves, dryer/filter, insulated with drain, aluminized steel housing, stainless steel bezel, R-290, 1/5 HP, cULus, Made in USA		
	1 ea	NOTE: Sale of this product must comply with Hatco's Minimum Resale Price Policy; consult order acknowledgement for details		
	1 ea	NOTE: Includes 24/7 parts & service assistance, call 414-671-6350		
	1 ea	One year parts & labor warranty, standard		
	1 ea	120v/60/1-ph (domestic voltage), standard		
		NOTE: Unit to be shipped to Multiteria for installation in counter		
			Extended Total:	\$4,414.85
8	1 ea	REFRIGERATED DISPLAY CASE, SLIDE IN COUNTER	\$14,558.40	\$14,558.40
		Structural Concepts NE4827RSV Reveal® Service Refrigerated Slide In Counter Case, 47-3/4"W, 27-7/8"H (above counter) 47-1/4"H (overall), Breeze-E (Type II) with EnergyWise self-contained refrigeration, (2) removable & adjustable clear glass shelving, LED top & shelf lights, vertical, fixed front & side uv frameless glass, slide in base, glass ends, clear glass rear sliding doors, coated coil, condensate pan, cETLus, ETL-Sanitation		
	1 ea	NOTE: If GFCI is required, a GFCI breaker MUST be used in lieu of a GFCI receptacle		
	1 ea	NESHIPNOTE Must ship prepaid/add SCC will ship via air ride truck using a carrier that will not transfer the freight Glass warranty only applicable to first point of delivery		
	1 ea	Warranty: 1 year parts & labor warranty, 5 year compressor warranty, standard		
	1 ea	HEIGHTNOTE1 Minimum of 19-1/4" space required beneath counter surface		
	1 ea	Refrigeration: Breeze-E (Type II) self-contained refrigeration, rear access (R290) standard		
	1 ea	Electrical Connection: 10' NEMA 5-15P, 110-120v/60/1-ph straight blade power cord, standard		
	1 ea	Base Support: Adjustable, locking casters (self-cont.), standard		
	1 ea	Clean Sweep: None, standard		
	1 ea	Interior Color: Powder coated SCC Standard Silversan Black (FDA compliant)		
	1 ea	Frame Exterior: Powder coated SCC Standard Silversan Black (FDA compliant), standard		
	1 ea	Left End Glass: Glass end, standard		
	1 ea	Right End Glass: Glass end, standard		
	1 ea	Rear Doors: Clear glass rear sliding doors, standard		
	1 ea	Lights: LED 3500K with frost lens, standard		

Item	Qty	Description	Sell	Sell Total
	1 ea	Rear Vented Panel: None, standard NOTE: Unit to be installed in Multiteria counter in the field.		
			Extended Total:	\$14,558.40
9A	1	CUSTOM Multiteria N/A Multiteria Swing Gate to be mounted to Counter 9B	\$499.72	\$499.72
			Extended Total:	\$499.72
9B	1	CUSTOM Multiteria CLS96 Multiteria Essence Cold Food Counter CLS96, 101 L x 34 W x 34 H w/ Solid Surface Top Laminated Wood Panels with Standard Essence Corners Front Panel 1 Side Panel Standard Feet Polished Toe Kicks Operator Side Doors install drop-in cold pan into counter as furnished by others 36" FS Food Shield with Polished Finish and LED Lights Pergola over structure with (2) pendant lights and tilting monitor bracket, shipped loose. Monitor by others Provisions for install of Structural Concepts NE4827RSV into counter. Install on site by others (2) Electrical recps in counter base w/ 8' cord sets Provisions for bolting to item 9C	\$30,307.12	\$30,307.12
			Extended Total:	\$30,307.12
9C	1	CUSTOM Multiteria ULS96 Multiteria Essence Utility Counter ULS96, 97 L x 34 W x 34 H w/ Solid Surface Top Laminated Wood Panels with Standard Essence Corners Front Panel Standard Feet Polished Toe Kicks Grommet hole in counter top U/c clearance for u/c refr #5. U/c refr by others install warming drawer item #6 as furnished by others and shipped to Multiteria for installation into counter Provisions for bolting to item 9B (2) Electrical recps in counter base w/ 8' cord sets	\$11,888.14	\$11,888.14

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Gold Star Products

05/15/2025

Item	Qty	Description	Sell	Sell Total
			Extended Total:	\$11,888.14
10	1	CUSTOM Multiteria N/A 1 LOT Bar Top and Die. Solid Surface bar top to match counter tops. Bar die is segmented Advance Tabco bar dies PR-BARDIE-SS (Approximate 10.5 total length). Laminate panels to match counters mounted to customer side of bar dies. Seaming and final assembly not in project scope, to be completed by installer on site. Preliminary assembly to be performed by Multiteria prior to shipment to confirm dimensional fitment. Detail bar die to be confirmed with final drawing approval.	\$23,683.80	\$23,683.80
			Extended Total:	\$23,683.80
11	1	CUSTOM Multiteria ULS84 Multiteria Essence Utility Counter ULS84, 81 L x 30 W x 34 H w/ Solid Surface Top Laminated Wood Panels with Standard Essence Corners Front Panel 1 Side Panel Standard Feet Operator Side Doors Modify counter with notch for Ice Machine item #3 Modify counter with drop-in sink. NOTE: Faucet, p-trap and plumbing connections by others Modify door with hinged waste flap Back splash and end splash	\$17,240.50	\$17,240.50
			Extended Total:	\$17,240.50
12	1	CUSTOM Multiteria ULS36 Multiteria Essence Utility Counter ULS36, 36 L x 30 W x 34 H w/ Solid Surface Top Laminated Wood Panels with Standard Essence Corners Front Panel 2 Side Panels Standard Feet Operator Side Doors Modify counter with laminate trim to building column Back splash and end splash	\$6,333.12	\$6,333.12
			Extended Total:	\$6,333.12
13	1	CUSTOM Multiteria N/A	\$3,492.17	\$3,492.17

Item	Qty	Description	Sell	Sell Total
		1 Lot: 1 x Advance Tabco S/S Wall Shelf, 10" x 108". 1 x Advance Tabco S/S Wall Shelf, 10" x 84". 2 x Advance Tabco S/S Wall Shelf, 10" x 24".		
		Extended Total:		\$3,492.17
14	1	CUSTOM Multiteria ULS66 Multiteria Essence Utility Counter ULS66, 62 L x 26 W x 34 H w/ Solid Surface Top Laminated Wood Panels with Standard Essence Corners Front Panel 2 Side Panels Standard Feet Polished Toe Kicks Operator Side Doors Back Splash and Over Shelf Grommet Hole w/ Trim Ring Corner Trim	\$10,564.06	\$10,564.06
		Extended Total:		\$10,564.06
15	1 ea	INSTALLATION Multiteria INSTALLATION INSTALLATION Prevailing wage compliant. Work is Assumed to take place over three (3) days in August, 2025. Dates and Availability to Be Confirmed BEFORE Acceptance of PO. Any Other Timing or Dates Will Require Re-evaluation. Work is Assumed to Occur During Business Hours and is Not to be Completed on a Holiday. Scope of Work: - Set All Counters/Barriers/Tops In Place - Level All Counters and Equipment - Link Respective Counters Together - Seam Tops and Bar Top - Installation of Toe Kicks - Verification of Flex Tube Drain Locations - Installation of Overstructures and Displays Not Included in the Scope of Work: - Meet and Unload Truck on Site - Freight of Counters from Factory to Destination - Startup/Field Demonstration of Equipment - Connections to Building Facilities	\$16,925.00	\$16,925.00
		Extended Total:		\$16,925.00
16	1 ea	INSTALLATION	\$6,050.00	\$6,050.00

Item	Qty	Description	Sell	Sell Total
		Custom INSTALLATION Receive, Deliver, Set In Place and perform final connections on Ice machine, and Multiteria counter items, sink etc.		
			Extended Total:	\$6,050.00

17 1 ea **TERMS**
 Gold Star Products TERMS
 TERMS

A. School purchase order required in lieu of deposit

B. NET 30 day terms

C. An Administrative fee of 4% will be added to all Credit Card payments

D. After orders have been placed with the manufacturers, any changes made, or the cancellation of any item, at the direction of the Owner, will result in change/cancellation charges and Owner will be responsible for such charges.

Merchandise	\$197,620.71
Freight	\$6,100.00
Total	\$203,720.71

Acceptance: _____ Date: _____
 Printed Name: _____

**EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING
May 19, 2025**

FOR ACTION: St Clair Campus Market

Part of the excess fund spend down plan for the Food Service Fund is to add a point of service to the commons area to support the increase in student enrollment at the St Clair Campus. The Market will provide an additional point of service, expanding student access to breakfast, lunch and a la carte offerings throughout the school day.

Bids were solicited for the St Clair Market. Three bids were received. It is being recommended that Stafford-Smith, Inc. be awarded the contract.

RECOMMENDATION:

The administration is recommending that the Board of Education approves the bid by Stafford Smith Inc. in the amount of \$188,092.00.



REGIONAL EDUCATIONAL SERVICE AGENCY
Superintendent's Office

2025 Biennial Board of Education Election Candidate Information

The following individuals have been confirmed as candidates for the 2025 RESA Biennial Election on Monday, June 2, 2025 at 4:30 p.m. There is one (1) candidate for the seat that represents the East China school district and one (1) candidate for the seat that represents the Port Huron area school district.

Michael P. McCartan (incumbent)

Mr. McCartan lives in St. Clair and was elected in June 2013 to represent the East China School District (Marine City and St. Clair). Mr. McCartan is currently serving as President of the RESA board of education. If elected, Mr. McCartan's term will expire on June 30, 2031.

Jessica L. Totty

Jessica Totty has served as a member of the Port Huron Area Schools Board of Education for the past four years. She graduated from St. Clair County Community College as a nurse. She is a Licensed Ordained Minister through the International Council of Churches. Jessica has worked at Lake Huron Medical Center for 26 years. She believes in being a well-informed board member and has pursued higher education through the Michigan Association of School Boards (MASB) and achieved her 2-year certificate in 2022.

Jessica is involved in many community opportunities. She is one of the Chaplains for the PHPD. She is also on the Board of CMH, Hunter Hospitality House, and member of WL#837. Jessica is the Associate Pastor at New Life North Ambassadors for Christ Church in Kimball.

Jessica is of Mexican and Indigenous descent and believes in encouraging the marginalized and underserved, making sure all voices can be heard and have a seat at the table.

May 5, 2025

East China School District, St. Clair County, Michigan (the “District”).

A regular meeting of the Board of Education of the East China School District was held in the Innovation Center Conference Room on the 19th day of May 2025, at 6 o’clock p.m.

The meeting was called to order at 6 o'clock, p.m. by President Michael Westrick.

Present:

Absent:

The following preamble and resolution were offered by Member _____ and supported by Member _____:

WHEREAS, the Publicly Funded Health Insurance Contribution Act, Act 152 of 2011 (the “Act”), was filed with the Secretary of State on September 27, 2011 and became immediately effective on that date; and

WHEREAS, Section 4(1) of the Act allows the Board to elect to comply with the Act by paying not more than 80% of the total annual costs of all the medical benefit plans that the District offers or contributes to for its employees, including the premium or illustrative rates of the medical benefit plans, as well as all employer payments for reimbursement of co-pays, deductibles, and payments into health savings accounts, flexible spending accounts, or similar accounts used for health care, instead of paying the specific monetary limitations (*i.e.*, “hard caps”) described in Section 3 of the Act; and

WHEREAS, the District offers or contributes to one or more such medical benefit plans for its eligible employees (and their eligible dependents); and

WHEREAS, this Board of Education has determined to comply with the Act for the initial medical benefit plan coverage year beginning on or after July 1, 2025, by paying not more than eighty percent (80%) of the total annual costs of all medical benefit plans offered by this District or for which this District makes contributions for its eligible employees (and their eligible dependents) as an alternative to compliance with the requirements of Section 3 of the Act.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The District declares that beginning with the initial medical benefit plan coverage year occurring on or after July 1, 2025 and through June 30, 2026, it shall comply with the Publicly Funded Health Insurance Contribution Act by limiting its expenditures for medical benefit plans to not more than eighty percent (80%) of the total annual costs of all medical benefit plans it offers or contributes to for its eligible employees (and their eligible dependents), including the premium or illustrative rates of the medical benefit plans, as well as all employer payments for reimbursement of co-pays, deductibles, and payments into health savings accounts, flexible spending accounts, or similar accounts used for health care, instead of paying the

specific monetary limitations (*i.e.*, “hard caps”) described in Section 3 of the Act. The District reserves the right to allocate the employees’ share of these total annual costs of the medical benefit plans among employees of the District as it sees fit.

2. Unless this Board of Education further extends its decision to comply with the Act by establishing the eighty percent (80%) contribution limit as permitted in Section 4 of the Act, the requirements of Section 3 of the Act shall become effective on July 1, 2025.

3. The President and Secretary of this Board of Education are hereby authorized and directed to execute any and all documents which are necessary for the District to comply with the requirements of the Act and to implement this resolution of the Board of Education.

4. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same are hereby rescinded.

Ayes:

Abstentions:

Nays:

Resolution declared adopted.

Secretary, Board of Education

The undersigned, duly qualified and acting Secretary of the Board of Education of the East China School District, St. Clair County, Michigan (the “District”), hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by said Board of Education at a regular meeting held on May 19, 2025, the original of which is part of the Board’s minutes. The undersigned certifies that notice of the meeting was given to the public pursuant to the provisions of the Michigan Open Meetings Act, 1976 PA 267, as amended.

Secretary, Board of Education

EAST CHINA SCHOOL DISTRICT
BUDGET RESOLUTION

A regular meeting of the Board of Education of the East China School District was held on May 19, 2025, at 6:00 p.m.

The meeting was called to order by Michael Westrick, president

Present:

Absent:

The following preamble and resolution were offered by Member _____ and seconded by Member _____.

WHEREAS:

This Board received the St. Clair County RESA Budget on or before June 2, 2025; and

WHEREAS:

In accordance with Section 380.624 of the Revised School Code, this Board must now adopt a resolution expressing its support or disapproval of the proposed RESA budget, and must submit to the RESA Board any specific objections and/proposed changes the Board may have to the budget prior to June 2, 2025.

THEREFORE, BE IT RESOLVED THAT:

(1) The board of education has received and reviewed the proposed intermediate school district budget in accordance with Section 624 of the Revised School Code, as amended, and by the adoption of this resolution, expresses its support of the proposed intermediate school district budget.

(2) The Secretary of the Board is hereby directed to submit a copy of this resolution to the Secretary of the RESA Board of Education, along with any specific objections or proposed changes to the budget no later than June 2, 2025.

Ayes:

Nays:

Motion declared adopted.

Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of East China School District, Michigan hereby certifies that the foregoing is a true and complete copy of a resolution adopted by the Board at a regular meeting held on, Monday, May 19, 2025, the original of which resolution is a part of the Board's minutes, and further certifies that notice of the meeting was given to the public under the Open Meetings Act, 1976 PA 267, as amended.

Secretary, Board of Education

**RESOLUTION DESIGNATING LOCAL DISTRICT'S
ELECTION REPRESENTATIVE**

A regular meeting of the Board of Education of the East China School District, Michigan (the Board), was held at the Innovation Center Conference Room, on the 19th day of May, 2025, at 6:00 o'clock p.m.

The meeting was called to order by Michael Westrick, President.

Present:

Absent:

The following preamble and resolution were offered by Member _____ and supported by Member _____:

WHEREAS:

1. The biennial election of the Board of the St. Clair County Regional Educational Service Agency will be held on Monday, June 2, 2025; and
2. The members of the St. Clair County Regional Educational Service Agency Board will be elected by an electoral body composed of one (1) person designated by the Board of each of the constituent school districts; and
3. In accordance with Section 380.614(2) of the Revised School Code, this Board must now adopt a resolution which designates its representative to the electoral body and directs said representative to vote on behalf of this school Board for the specific candidate this Board supports for each position to be filled on the St. Clair County Regional Educational Service Agency Board, at least on the first ballot taken by the electoral body.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. This Board does hereby approve the designation of _____ as the representative of this Board for the electoral body, and _____ as an alternate in the event the designated representative is unable to attend, which body will elect two (2) candidates to the vacancies on the St. Clair County Regional Educational Service Agency Board on Monday, June 2, 2025.
2. The designated representative is further directed to cast a vote on the first ballot on behalf of the Board for candidate(s) _____ and _____
3. All resolutions and parts of resolutions insofar as they conflict with the provisions of the resolution be and the same are hereby rescinded.

Ayes:

Nays:

Motion declared adopted.

Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of the East China School District, Michigan hereby certifies that the foregoing is a true and complete copy of a resolution adopted by the Board at a regular meeting held on _____, 2025, the original of which resolution is a part of the Board's minutes, and further certifies that notice of the meeting was given to the public under the Open Meetings Act, 1976 PA 267, as amended.

Secretary, Board of Education